

Nelson Mullins

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SECRETARY OF THE SENATE
06 OCT 25 PM 12:56

October 19, 2006

VIA CERTIFIED MAIL

Ms. Lauren Lira
Campaign Finance Analyst
Federal Election Commission
Washington, DC 20463

RE: Letters Inquiring about July Quarterly Report (4/1/06 - 6/30/06), Amended October Quarterly Report (7/1/05 - 9/30/05), Amended Year End Report (10/1/05 - 12/31/05), and Amended April Quarterly Report (1/1/06 - 3/31/06)

Dear Lauren:

Thank you for your correspondence of September 19, 2006, and your generous time by telephone during our subsequent phone conversations on Friday, October 13 and Monday, October 16. We very much appreciate your assistance and your cooperation. We also appreciate your willingness to be available by phone to assist us with various questions.

I have read your correspondence carefully and have studied the filings for Lindsey Graham for Senate (ID C00364505). As I explained during our phone conversations, our campaign is undertaking a detailed analysis of our records and reports. We began this process several months ago, and we are reviewing thousands of contributions and disbursements to make sure all of our records and reports are in order. As you would expect given the volume of activity over a multi-year period, we have identified isolated mistakes and omissions that date back to the early part of the 2006 cycle.

As I indicated by phone on Monday afternoon, we are in the final stages of our review process. We are currently waiting on copies of financial records that have been requested from the bank in order to complete the review and file the appropriate amendments. The process of getting the bank records has been time consuming because many of the documents we requested predate the bank's electronic record system. Thus, bank personnel are manually pulling each document from microfiche and printing it for us, a tedious process that, unfortunately, has taken longer than we anticipated. Until we receive the bank documents and are able to finish the review process, any amendments we might file in the meantime would be incomplete and inaccurate, thus necessitating another round of amendments to correct these inaccuracies.

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Ms. Lauren Lion
October 19, 2006
Page 2

SECRETARY OF THE SENATE
06 OCT 25 PM 12:56

Rather than file amendments piecemeal with known errors included, our goal is to file complete amendments as quickly as possible, in addition to any other amendments for the 2008 cycle which might be necessary. Once we have all of the documents from the bank, we believe it will be a matter of days before we will be able to file the amended reports. If we can get all documents from the bank by the end of October, we hope to have the amendments to you by mid-November. We will keep you updated on our progress, and we appreciate your patience, cooperation, and assistance as we finish this process. If you have any questions or need any additional information as we finalize our amendments, please contact me at (803) 255-9522.

With kind regards, I am,

Sincerely,



Kevin A. Hall
Treasurer

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26020891538



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

September 19, 2006

**Kevin Hall, Treasurer
Lindsey Graham for Senate
Post Office Box 1801
Columbia, SC 29202**

**Response Due Date:
October 20, 2006**

Identification Number: C00364505

Reference: July Quarterly Report (4/1/06 - 6/30/06)

Dear Mr. Hall:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. An adequate response must be received at the Senate Public Records Office by the response date noted above. An itemization of the information needed follows:

-Your report contains incorrect Column B figures for Lines 6(a), 6(c), 7(a), 7(c), 11(a)(iii), 11(e), 11(e), 16, 17, and 22 of the Summary and Detailed Summary Page information. When aggregating and reporting receipts and disbursements, candidate committees are required to disclose their activity on an election-cycle basis, from 11/6/02 to 11/4/08. Please amend your report to show election cycle-to-date figures for all aggregate amounts. (2 U.S.C. § 434(b))

-A review of your itemized receipts indicates a discrepancy in your aggregate election cycle-to-date totals. The reported aggregate totals on your report should include all contributions from an individual or committee given in the election cycle. Please review your procedures for compliance with this requirement and amend your report(s) as necessary. (11 CFR § 104.3(a)(3))

Please note you will not receive an additional notice from the Commission on this matter. Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. Requests for extensions of time in which to respond will not be considered. Failure to provide an adequate response by this date may result in an audit of the committee. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action.

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A written response or an amendment to your original report(s) correcting the above problems should be filed with the Senate Public Records Office. Please contact the Senate Public Records Office at (202) 224-0322 for instructions on how and where to file an amendment. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1169.

Sincerely,

Lauren Lien

Lauren Lien
Campaign Finance Analyst
Reports Analysis Division

302

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

September 19, 2006

Kevin Hall, Treasurer
Lindsey Graham for Senate
Post Office Box 1801
Columbia, SC 29202

Response Due Date:
October 28, 2006

Identification Number: C00364505

Reference: Amended October Quarterly Report (7/1/05 - 9/30/05), Amended Year
End Report (10/1/05 - 12/31/05), Amended April Quarterly Report
(1/1/06 - 3/31/06), dated 7/5/06

Dear Mr. Hall:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. An adequate response must be received at the Senate Public Records Office by the response date noted above. An itemization of the information needed follows:

-Your report contains incorrect Column B figures for Lines 6(a), 6(e), 7(a), 7(e), 11(a)(iii), 11(e), 11(e), 16, 17, and 22 of the Summary and Detailed Summary Page information. When aggregating and reporting receipts and disbursements, candidate committees are required to disclose their activity on an election-cycle basis, from 11/6/02 to 11/4/08. Please amend your report to show election cycle-to-date figures for all aggregate amounts. (2 U.S.C. § 434(b))

Please note you will not receive an additional notice from the Commission on this matter. Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. Requests for extensions of time in which to respond will not be considered. Failure to provide an adequate response by this date may result in an audit of the committee. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action.

A written response or an amendment to your original report(s) correcting the above problems should be filed with the Senate Public Records Office. Please contact the Senate Public Records Office at (202) 224-0322 for instructions on how and where to file an amendment. If you should have any questions regarding this matter or wish to verify the

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adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1169.

Sincerely,

Lauren Lien

Lauren Lien
Campaign Finance Analyst
Reports Analysis Division

302

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27020011725



SECRETARY OF THE SENATE
07 JAN 18 AM 11:35

January 12, 2007

Post Office Box 1155 • Sumter, South Carolina 29086
www.lindsaygraham.com

Ms. Lauren Lien
Campaign Finance Analyst
Federal Election Commission
Washington, DC 20463

RE: Update to your letters inquiring about July Quarterly Report (4/1/06 - 6/30/06), Amended October Quarterly Report (7/1/05 - 9/30/05), Amended Year End Report (10/1/05 - 12/31/05), and Amended April Quarterly Report (1/1/06 - 3/31/06)

Dear Lauren:

Thank you for your correspondence of September 19, 2006, and your generous time by telephone during our subsequent phone conversations on Friday, October 13 and Monday, October 16. We very much appreciate your assistance and your cooperation.

I am writing to update you on the status of our campaign's detailed review of our records and reports. We began this process of examining thousands of contributions and disbursements several months ago. While the review has gone well, we are still waiting on copies of financial records that have been requested from the bank in order to complete the review and file the appropriate amendments.

This process of getting the bank records has been time consuming because many of the hundreds of documents we requested predate the bank's electronic record system. Thus, this small community bank's limited personnel are manually pulling each document from microfiche and printing it for us, a tedious process that, unfortunately, has taken much longer than we anticipated. Until we receive the bank documents and are able to finish our internal review, any amendments we might file in the meantime would be incomplete and inaccurate, thus necessitating another round of amendments to correct these inaccuracies.

Rather than file amendments piecemeal with known errors included, our goal is to file complete amendments as quickly as possible, in addition to any other amendments for the 2006 cycle which might be necessary. Once we have all of the documents from the bank, we believe it will be a matter of days before we will be able to file the amended reports.

We appreciate your patience, cooperation, and assistance as we finish this process. If you have any questions or need any additional information as we finalize our amendments, please contact me at (803) 255-9522.

With kind regards, I am,

A handwritten signature in dark ink, appearing to read "Lindsey", is written over the typed name "Lindsey Graham".
Lindsey Graham
Treasurer

Paid for by Lindsey Graham for Senate

27020011725



Post Office Box 1801 • Columbia, South Carolina 29202
www.lindseygraham.com

RECEIVED
SECRETARY OF THE SENATE

07 APR 24 AM 10:52

April 20, 2007

Ms. Lauren Lion
Campaign Finance Analyst
Federal Election Commission
Washington, DC 20463

RE: Letters inquiring about October Quarterly Report (7/1/06 - 9/30/06) and Year End Report (10/1/06 - 12/31/06)

Dear Lauren:

Thank you for your correspondence of March 22, 2007 and your generous assistance by telephone. We very much appreciate your continued cooperation.

I am writing to update you on the status of our campaign's detailed review of our records and reports. We began this process of examining thousands of contributions and disbursements several months ago, as you know. We recently received copies of financial records that were requested from the bank in order to complete the review and file the appropriate amendments.

The process of reviewing the records has been time consuming because of the tremendous volume of documents we received from the bank. We are now in the process of reviewing manually each statement, check or deposit to prepare amendments that will correct previously filed reports.

Rather than file amendments piecemeal with known errors included, our goal is to file complete amendments as quickly as possible, in addition to any other amendments for the 2006 cycle which might be necessary. Once we have completed our review, we believe it will be a matter of days before we will be able to file the amended reports.

We appreciate your patience, cooperation, and assistance as we finish this process. If you have any questions or need any additional information as we finalize our amendments, please contact me at (803) 255-9522.

With kind regards, I am,

Paid for by Lindsey Graham for Senate

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Signature
[Handwritten Signature]
Date: [Blank]
Time: [Blank]

NANCY ERICKSON
SECRETARY

PHILIP A. GALT
SUPERVISOR
HARVEY MANSFIELD BUILDING
ROOM 202
WASHINGTON, DC 20541-7110
PHONE (202) 505-4000

United States Senate

OFFICE OF THE SECRETARY

OFFICE OF PUBLIC RECORDS

THE PRECEDING DOCUMENT WAS:

HAND DELIVERED

04-24-07
Date of Receipt

USPS FIRST CLASS MAIL

Postmark

USPS REGISTERED/CERTIFIED

Postmark

USPS PRIORITY MAIL

Postmark

DELIVERY CONFIRMATION OR SIGNATURE CONFIRMATION LABEL ☐

USPS EXPRESS MAIL

Postmark

OVERNIGHT DELIVERY SERVICE:

SHIPPING DATE

NEXT BUSINESS DAY DELIVERY

FEDERAL EXPRESS

☐

UPS

☐

DHL

☐

AIRBORNE EXPRESS

☐

RECEIVED FROM FEDERAL ELECTION COMMISSION

Date of Receipt

POSTMARK ILLEGIBLE ☐

NO POSTMARK ☐

FAX

Date of Receipt

OTHER

Date of Receipt or Postmark

PREPARED

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DATE PREPARED

04-24-07

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46

24020370716
24020370716**SCHEDULE B (FEC Form PB) 3
ITEMIZED DISBURSEMENTS**Use amounts reflected
through category of the
Detailed Summary Page

FOR LINE NUMBER

PAGE 242/272

3	47	48	49	50	51
	200	200	200	200	200

Any information copied from such Reports and Disbursements may not be sold or used by any person for the purpose of collecting contributions or for commercial purposes, other than using the name and address of any political committee in which contributions from such committee.

NAME OF COMMITTEE (in Full)

Lindsay Graham for Senate

Full Name (Last, First, Middle Initial)

A. Stevens Reed Clardy

Mailing Address 305 Cameron Street

City Alexandria

State VA

Zip Code 22314

Purpose of Disbursement

NY 120P30 PRODUCTION COST FOR AD

Candidate Name

Office Sought

House

Senate

President

Delegate

Disbursement For

Primary

General

Other (specify)

State

District

Transaction ID: 1120002704030

Date of Disbursement

10/13/2002

Amount of Each Disbursement This Period

1400.00

☐ Refund or Disposal of Excess
Contributions Received Under
11 C.F.R. 400.20
NY 120P30 PRODUCTION COST
FOR AD

Full Name (Last, First, Middle Initial)

B. Richard Cullen & Associates

Mailing Address 1000 Service Street

City Columbia

State SC

Zip Code 29201

Purpose of Disbursement

Inv. 4000- general and misc

Candidate Name

Office Sought

House

Senate

President

Delegate

Disbursement For

Primary

General

Other (specify)

State

District

Transaction ID: 1120002704100

Date of Disbursement

11/17/2002

Amount of Each Disbursement This Period

3100.00

☐ Refund or Disposal of Excess
Contributions Received Under
11 C.F.R. 400.20
INV. 4000- ADDITIONAL CA-
NDIDATE

Full Name (Last, First, Middle Initial)

C. United Parcel Service

Mailing Address P.O. Box 7200-0044

City Philadelphia

State PA

Zip Code 19170-0001

Purpose of Disbursement

BW 442 OVERNIGHT MAIL

Candidate Name

Office Sought

House

Senate

President

Delegate

Disbursement For

Primary

General

Other (specify)

State

District

Transaction ID: 1120002704130

Date of Disbursement

11/17/2002

Amount of Each Disbursement This Period

311.17

☐ Refund or Disposal of Excess
Contributions Received Under
11 C.F.R. 400.20

BW 442 OVERNIGHT MAIL

SUBTOTAL of Disbursements This Page (optional)

1001.17

TOTAL This Period (last page of the number only)

SEE Schedule B Page 242 of 272

29044234269

Nelson Mullins

Nelson Mullins Riley & Scarborough LLP
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Kevin A. Hall
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Fax: 803.255.9030
kevin.hall@nelsonmullins.com

October 2, 2007

Ms. Lauren Lien
Campaign Finance Analyst
Federal Election Commission
Washington, DC 20463

RE: Lindsey Graham for Senate (ID C00364505)

Dear Lauren:

As you know from our several letters and many telephone conversations, our campaign has voluntarily undertaken a detailed review of our campaign records and related FEC filings. Through this process, we have analyzed thousands of contributions, disbursements, and bank records in an effort to ensure the accuracy of all records and related filings.

The purpose of this letter and the enclosed amendments is to correct mistakes and omissions identified during our review and to disclose unauthorized transactions discovered to date. The following pages of this cover letter summarize the amendments made to each report from November 2002 to present. As we continue our review, we will again amend these reports if additional information comes to light indicating the need for such amendments. As we have made clear throughout this process, we are committed to complete and accurate information for the public record. We will continue to work closely with you and other Commission staff, as well as investigating law enforcement agency(ies), in this regard.

As you know, I have served as the Treasurer for the campaign since March 2005, and virtually all of the substantive corrections reflected in the enclosed amendments pre-date my tenure as Treasurer. In the process of conducting our internal review, we have carefully studied and implemented most of the guidelines outlined in the Commission's "Internal Controls and Political Committees" publication. We also have put new procedures and personnel in place to minimize the risk of clerical mistakes or unauthorized transactions in the future. Finally, as you also know, the individuals responsible for filing the original reports are no longer involved with our campaign.

We greatly appreciate your patience as we have worked through the daunting task of collecting and reviewing our internal records. You and your colleagues have been most professional and

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Federal Election Commission

October 2, 2007

Page 2

helpful, and we very much appreciate the courtesy and professionalism extended to us. Please feel free to contact me at (803) 255-9522 if you have any questions or need additional information.

Sincerely,

A handwritten signature in black ink, appearing to read "Kevin A. Hall", is written over the typed name and title.

Kevin A. Hall
Treasurer

KAH/dj

29044234271

Federal Election Commission

October 2, 2007

Page 3

Post-General 2002 Report (October 17, 2002 - November 25, 2002)

RECEIPTS:

The following contributions were deposited into our bank account, but, due to human error, were never itemized on Schedule A (when required), included in the Summary Pages or included in the Cash on Hand:

- \$450.00 in unitemized contributions
- \$250.00 contribution from Clinton Sloan on 11/07/2002
- \$500.00 contribution from Clarence Coker, Jr. on 11/07/2002
- \$500.00 contribution from Greg McCurry on 11/07/2002
- \$1,000.00 contribution from Richard Gray on 11/07/2002

DISBURSEMENTS:

DATE	PAYEE	AMOUNT	DESCRIPTION
11/01/02	Jennifer Adams	\$11,252.00	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Richard Quinn & Associates
11/07/02	Mail Marketing Strategies	\$10,000.00	Payment never reported

29044234272

Year-End 2002 Report (November 26, 2002 - December 31, 2002)

RECEIPTS:

None.

DISBURSEMENTS:

DATE	PAYEE	AMOUNT	DESCRIPTION
11/26/02	Thomas L. Thomason	\$2,000.00	Payment mistakenly reported as wrong amount of \$1000.00
11/29/02	Community First Bank	\$39.55	Payment never reported
12/02/02	Concord Payment Systems	\$6.00	Payment never reported
12/03/02	American Express	\$5.00	Payment never reported
12/12/02	WANS AM	\$150.00	Payment never reported

29044234273

Federal Election Commission

October 2, 2007

Page 5

1st Quarter 2003 Report (January 1, 2003 - March 31, 2003)

RECEIPTS:

The following contributions were deposited into our bank account, but, due to human error, were not included in the Summary Pages or the Cash on Hand:

- \$710.00 in unitemized contributions

The unitemized record for Dr. Richard F. Hewitt showed two contributions on 03/17/2003 for \$50.00 under the same check number. Upon referencing our bank account, the deposit and the check, it was discovered that this contribution was duplicated during entry. There was only one contribution of \$50.00. Please note the amended report deleted the duplicate entry.

DISBURSEMENTS:

DATE	PAYEE	AMOUNT	DESCRIPTION
01/03/03	Concord Payment Systems	\$6.00	Payment never reported
01/06/03	American Express	\$5.00	Payment never reported
01/20/03	Jennifer Adams	\$3,385.75	Payment never reported
01/20/03	Amy Cobb	\$1,232.00	Payment never reported
01/29/03	Aristotle International	\$3,750.00	Payment mistakenly reported as wrong amount of \$5750.00
01/31/03	Community First Bank	\$4.00	Payment never reported
02/02/03	Print It!	\$295.88	Payment mistakenly reported as wrong amount of \$1295.88
02/04/03	American Express	\$5.00	Payment never reported
02/06/03	Jennifer Adams	\$3,385.00	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure
02/19/03	Aitel	\$1,060.25	Payment mistakenly reported as memo entry

29044234274

Federal Election Commission**October 2, 2007****Page 6**

02/21/03	Jennifer Adams	\$10,000.00	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Internal Revenue Service on 4/2/2003
02/23/03	Jennifer Adams	\$10,000.00	Unauthorized payment to Jennifer Adams incorrectly reported as a Line 17 Operating Expenditure to Richard Quinn & Associates on wrong date of 12/30/02
03/04/03	American Express	\$5.00	Payment never reported
03/10/03	Clarion Hotel	\$727.05	Memo entries for credit card never reported
03/10/03	MBNA America	\$1,258.30	Payment never reported
03/10/03	Brainstorm Marketing	\$1,023.75	Mistakenly reported as wrong date of 4-3-03
03/17/03	Seneca Power & Light	\$132.76	Payment never reported
03/18/03	Concord Payment Systems	\$5.00	Payment mistakenly reported disbursement that does not exist
03/26/03	Jennifer Adams	\$3,385.00	Unauthorized payment to Jennifer Adams never reported
03/27/03	Citi Cards	\$455.47	Payment never reported
03/31/03	Community First Bank	\$20.60	Payment never reported

29044234275

2nd Quarter 2003 Report (April 1, 2003 - June 30, 2003)

RECEIPTS:

The following partnership records have been added and/or amended with additional information and corrected data for:

- Contribution attributed to W.W. Bridwell on 4/24/2003 as a receipt of \$500. Amended report shows contribution from W.W.B., LLP as a receipt, and partner, W.W. Bridwell, as correlating memo entry.
- Contribution attributed to Powertech of the Carolinas, LLC on 4/24/2003 as a receipt of \$500. Amended to include partner, Jeff Lewis, as correlating memo entry.
- Contribution attributed to Ellis, Lawhorne & Sims, P.A. on 04/24/2003 as a receipt of \$1000.00. Amended to include partner, John McCants, as correlating memo entry.
- Contribution attributed to BMH Investments Partnership on 04/24/2003 as a receipt of \$500.00. Amended to include partner, George M. Hearn, as correlating memo entry.
- Contribution attributed to Cochran Law Firm, P.A. on 4/25/2003 as a receipt of \$1000. Amended to include partner, Theron G. Cochran, as correlating memo entry.
- Contribution attributed to James Fletch Thompson on 4/25/2003 as a receipt of \$500. Amended report shows contribution from James Fletcher Thompson, LLC as a receipt, and partner, James Fletch Thompson, as correlating memo entry.
- Contribution attributed to Derrick, Stubbs & Stith, LLP on 4/28/2003 as a receipt of \$500. Amended to include partner, Dave Masters, as correlating memo entry.
- Contribution attributed to Harrison and Christopher Partnership on 5/2/2003 as a receipt of \$500. Amended to include partner, Wendell Christopher, as correlating memo entry.
- Contribution attributed to Fletcher Thompson on 5/15/2003 as a receipt of \$500. Amended report shows contribution from Fletcher D. Thompson, LLC as a receipt, and partner, Fletcher Thompson, as correlating memo entry.
- Contribution attributed to Standeffer, Harbin & Griffith, L.L.P on 5/05/2003 as a receipt of \$500.00. Amended to include partner, J. David Standeffer, as correlating memo entry.
- Contribution attributed to Standeffer, Harbin & Griffith, L.L.P on 5/20/2003 as a receipt of \$500.00. Amended to include partner, J. David Standeffer, as correlating memo entry.
- Contribution attributed to Perrin, Perrin, Mann & Patterson, LLP on 5/23/2003 as a receipt of \$500. Amended to include partner, William Perrin, Jr., as correlating memo entry.

29044234276

Federal Election Commission

October 2, 2007

Page 8

- Contribution attributed to Turner & Burnery, LLP on 05/02/2003 as a receipt of \$1000.00. Amended to include partner, J. Michael Turner, as correlating memo entry.

The following contributions were deposited into our bank account, but, due to human error, were never itemized on Schedule A (when required), included in the Summary Pages or included in the Cash on Hand:

- \$410.00 in unitemized contributions
- \$1000.00 contribution from Louis D. Wright, Jr. on 04/01/2003

The record for T. Clark Phillip, Jr. had been amended to show addition employment and occupation information that was received after the 2nd Quarter filing date.

The record for Richard Albrecht showed a contribution on 04/15/2003 for \$250.00. After reviewing our credit card contribution records, we found that this amount was entered incorrectly. Please note the corrected report shows the contribution amount is now \$500.00.

The record for James C. Anders showed an in-kind contribution on 05/02/2003 of \$2000.00. That in-kind contribution was mistakenly attributed to the General 2008. Please note the corrected record shows the proper attribution of the in-kind to Primary 2008. Additionally, the record for Mr. Anders showed a check contribution on 05/02/2003 of \$2000.00. After reviewing his record, it was determined that there should have been an auto-redesignation from the Primary 2008 to General 2008 of \$2000.00. Please note the corrected report shows this auto-redesignation.

The record for Cheryl Perkins showed a contribution received on 06/26/2003 for \$1000.00. This contribution exceeded the individual limit for the 2008 Primary, but the record shows no auto-redesignation to the 2008 General. Please note the amended report shows the amount as being properly redesignated.

An unitemized contribution from Darius H. Shetley was incorrectly reported on 06/26/2003 for \$50.00 when it should have been \$30.00.

The record for Vera P. Bishop showed a contribution on 06/26/2003 for \$250.00. After reviewing our bank records, the deposit, and the check copy, we found that this amount was entered incorrectly. Please note the amended report shows the proper contribution amount of \$200.00.

An unitemized contribution from Nellie C. Bradley was incorrectly reported on 06/27/2003 for \$10.00 when it should have been \$8.00.

DISBURSEMENTS:

29044234277

Federal Election Commission**October 2, 2007****Page 9**

DATE	PAYEE	AMOUNT	DESCRIPTION
04/07/03	American Express	\$5.00	Payment never reported
04/11/03	Jennifer Adams	\$4,485.35	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Print It!
04/16/03	Concord Payment Systems	\$5.00	Mistakenly reported disbursement that does not exist
04/30/03	Community First Bank	\$6.40	Payment never reported
05/02/03	Community First Bank	\$3,385.00	Payment never reported
05/02/03	BellSouth (now AT&T)	\$90.00	Payment never reported
05/02/03	Concord Payment Systems	\$6.00	Payment never reported
05/05/03	American Express	\$5.00	Payment never reported
05/05/03	Lamar PAC	\$1,000.00	Payment never reported
05/07/03	SC Troopers Association	\$295.00	Payment never reported
05/13/03	Seneca Power & Light	\$134.99	Payment never reported
05/13/03	BellSouth (now AT&T)	\$528.72	Payment never reported
05/16/03	American Express	\$3,321.03	Payment never reported
05/23/03	Jennifer Adams	\$1,385.00	Payment never reported
05/23/03	Jennifer Adams	\$2,000.00	Unauthorized payment to Jennifer Adams never reported
05/23/03	Jennifer Adams	\$3,385.00	Unauthorized payment to Jennifer Adams never reported
05/29/03	Deluxe Business Systems	\$161.61	Payment mistakenly reported as wrong amount of \$32.13

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Federal Election Commission**October 2, 2007****Page 10**

05/30/03	Community First Bank	\$6.40	Payment never reported
05/30/03	United States Postal Service	\$718.00	Mistakenly reported disbursement that does not exist
06/02/03	Concord Payment Systems	\$6.00	Payment never reported
06/03/03	American Express	\$5.00	Payment never reported
06/06/03	Aristotle International	\$1,448.50	Mistakenly reported disbursement that does not exist
06/06/03	Aristotle International	\$34.00	Mistakenly reported disbursement that does not exist
06/13/03	Seneca Power & Light	\$93.97	Payment never reported
06/13/03	Jennifer Adams	\$4,567.92	Unauthorized disbursement to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Print It!
06/20/03	Federal Election Commission	\$1,000.00	Payment never reported
06/25/03	Alltel	\$203.34	Mistakenly reported disbursement that does not exist
06/25/03	Alltel	\$322.87	Mistakenly reported disbursement that does not exist
06/30/03	Community First Bank	\$13.90	Payment never reported

29044234279

3rd Quarter 2003 Report (July 1, 2003 - September 30, 2003)

RECEIPTS:

The following partnership records have been amended with additional information and corrected data for:

- Contribution attributed equally to David W. Goldman and Diane M. Rodriguez on 8/16/2003 as a receipt of \$1000 a piece. Amended report shows a \$2000 contribution from Bryan, Bahnmuller, Goldman & McElveen, LLP as a receipt, and partners, Goldman and Rodriguez, as correlating memo entries.
- Contribution attributed to Kenneth Krawcheck and Lydia Davidson on 8/28/2003 as a receipt of \$500. Amended report shows contribution from Krawcheck & Davidson, LLC as a receipt, and partners, K. Krawcheck and L. Davidson, as correlating memo entries splitting the contribution.
- Contribution attributed to BMH Investments on 9/12/2003 as a receipt of \$1000. Amended to include partner, L. Morgan Martin as correlating memo entry.

Unitemized contributions totaling \$50.00 were deposited into our bank account, but, due to human error, were never entered or included in our Summary Page totals. Please note the amended report now includes these contributions.

The record for United States Treasury should have included an offset to operating expenditures on 07/08/2003 for \$5193.90 that was deposited into our bank account, but, due to human error, was never reported. Please note that the amended report now shows the offset to operating expenditures as a tax refund.

The record for Hilda L. Berry showed a contribution received on 07/09/2003 for \$325.00. This contribution was incorrectly entered into our records. Upon reviewing our bank statement, the deposit, and the check, we found that it was only made out for \$25.00. Please note the amended report shows the correct amount.

An unitemized contribution on 08/16/2003 was mistakenly reported for \$50.00 when it should have been \$100.00.

DISBURSEMENTS:

DATE	PAYEE	AMOUNT	DESCRIPTION
07/01/03	Jennifer Adams	\$5,276.38	Unauthorized payment to Jennifer Adams never reported
07/03/03	Blue Cross Blue	\$137.22	Payment mistakenly reported as a lump

29044234280

Federal Election Commission
October 2, 2007
Page 12

	Shield		sum payment of \$466.11 on 10/3/03 instead of 3 monthly payments of \$137.22 on 7/2/03, 8/2/03 and 9/2/03
07/03/03	American Express	\$5.00	Payment never reported
07/14/03	Alltel	\$459.31	Payment mistakenly reported as wrong amount of \$255.97
07/14/03	Alltel	\$656.25	Payment mistakenly reported as wrong amount of \$333.38
07/14/03	Seneca Power & Light	\$130.65	Payment never reported
07/14/03	U.S. Senate Restaurant	\$137.77	Payment mistakenly reported as wrong date of 6-19-03
07/24/03	Internal Revenue Service	\$12,226.77	Payment mistakenly reported as wrong amount of \$13,119.78 on wrong date of 9-30-03
07/30/03	Community First Bank	\$90.00	Payment never reported
07/31/03	Community First Bank	\$4.65	Payment never reported
08/02/03	Blue Cross Blue Shield	\$137.22	Payment mistakenly reported as a lump sum payment of \$466.11 on 10/3/03 instead of 3 monthly payments of \$137.22 on 7/2/03, 8/2/03 and 9/2/03
08/04/03	Concord Payment Systems	\$6.00	Payment never reported
08/04/03	American Express	\$5.00	Payment never reported
08/12/03	Seneca Power & Light	\$196.91	Payment never reported
08/15/03	BellSouth (now AT&T)	\$53.22	Mistakenly reported disbursement that does not exist
08/15/03	Mark Clay	\$650.00	Payment never reported
08/16/03	Print It!	\$9,439.17	Payment mistakenly reported as wrong amount of \$4532.17 on wrong date of 9-30-03
08/29/03	Community First Bank	\$4.00	Payment never reported
09/02/03	Blue Cross Blue Shield	\$137.22	Payment mistakenly reported as a lump sum payment of \$466.11 on 10/3/03 instead of 3 monthly payments of \$137.22 on 7/2/03, 8/2/03 and 9/2/03
09/03/03	American Express	\$5.00	Payment never reported

29044234281

Federal Election Commission
October 2, 2007
Page 13

09/03/03	Virtual Sprockets, LLC	\$295.00	Payment mistakenly reported on wrong date of 8/1/03 as Operating Expenditure instead of Memo transaction
09/09/03	Jennifer Adams	\$8,736.00	Unauthorized payment to Jennifer Adams never reported
09/12/03	Seneca Power & Light	\$189.41	Payment never reported
09/18/03	Internal Revenue Service	\$3,150.58	Payment mistakenly reported as disbursement to Jennifer Adams
09/19/03	Virtual Sprockets, LLC	\$295.00	Payment mistakenly reported as Operating Expenditure instead of Memo transaction
09/25/03	Jennifer Adams	\$3,218.17	Unauthorized payment to Jennifer Adams never reported
09/29/03	Citi Cards	\$74.96	Mistakenly reported disbursement that does not exist
09/30/03	Alltel	\$527.72	Mistakenly reported disbursement that does not exist
09/30/03	Community First Bank	\$12.00	Payment never reported

29044234282

Year-End 2003 Report (October 1, 2003 - December 31, 2003)

RECEIPTS:

The following partnership records have been amended with additional information and corrected data for:

- Contribution attributed to Warner, Payden & Black, LLP on 11/01/2003 as a receipt of \$1000. Amended to include partner, Vicki Warner, as correlating memo entry.
- Contribution attributed to Cooper, Jones & Cooper, LLP on 11/01/2003 for \$1000. Amended to include partner, Lance Cooper, as correlating memo entry.
- Contribution attributed to Charles B. Jordan on 11/18/2003 as a receipt of \$1000. Amended report shows contribution from Chancel Construction Group as a receipt and partner, Charles Jordan, as correlating memo entry.
- Contribution attributed to Benjy Hardee on 11/18/2003 as a receipt of \$1000. Amended report shows contribution attributed to Carolina Lowcountry Development, LLC as a receipt, and partner, Benjy Hardee, as correlating memo entry.
- Contribution attributed to Daniel Barry on 11/18/2003 as a receipt of \$200. Amended report shows contribution from Executive Financial, LLC as a receipt, and partner, Daniel Barry, as correlating memo entry.
- Contribution attributed to BMH Investments on 11/18/2003 as a receipt of \$1000. Amended to include partner, L. Morgan Martin as correlating memo entry.
- Contribution attributed to Uricchio, Howe, Krell, Jacobson, Toporek, Theos & Keith, P.A. on 12/19/2003 (ck. # 104268) as a receipt of \$500. Amended to include partner, Alan D. Toporek, as correlating memo entry.
- Unitemized contribution attributed to Christine Burns-Fazzi on 12/29/2003 as a receipt of \$100. Amended report includes contribution from Benchmark East as a receipt, and partner, Christine Burns-Fazzi, as correlating memo entry.
- Contribution attributed to Mark Joye on 12/29/2003 as a receipt of \$1000. Amended report shows contribution from Joye Law Firm, LLP as a receipt, and partner, Mark Joye, as correlating memo entry.
- Contribution attributed to Uricchio, Howe, Krell, Jacobson, Toporek, Theos & Keith, P.A. on 12/29/03 as a receipt of \$500. Amended to include partner, Alan D. Toporek, as correlating memo entry.

The following contributions were deposited into our bank account, but, due to human error, were never itemized on Schedule A (when required), included in the Summary Pages or included in the Cash on Hand:

- Unitemized contributions of \$1904.04
- \$1000.00 contribution from Bruce A. Carrell on 11/01/2003
- \$500.00 contribution from W. Scott Brandon on 11/01/2003

29044234283

Federal Election Commission

October 2, 2007

Page 15

- \$1000.00 contribution from James P. Creel on 11/01/2003
- \$250.00 contribution from Jo Lyn Wood on 11/01/2003
- \$250.00 contribution from Berlin G. Myers on 11/01/2003
- \$250.00 contribution from Gerald E. Harmon on 11/01/2003
- \$1000.00 contribution from R. Steve Bass on 11/01/2003
- \$250.00 contribution from Beattie B. Ashmore on 11/01/2003
- \$1000.00 contribution from Daniel B. Barry on 11/01/2003
- \$1000.00 contribution from Margaret Hoffmeier on 11/01/2003
- \$2500.00 contribution from Progress Energy PAC on 11/01/2003
- \$1000.00 contribution from DaimlerChrysler Corporation PAC on 11/01/2003
- \$1000.00 contribution from Tracy C. Thomas on 11/01/2003
- \$1000.00 contribution for Thomas Nelson on 11/01/2003
- \$250.00 contribution for Charles J. Hodge on 12/29/2003
- \$1000.00 contribution for H. Neel Hipp, Jr. on 12/29/2003

The record for Steve A. Matthews shows a contribution that was received on 10/2/2003 for \$3000.00 that was never automatically redesignated from the Primary 2008 to the General 2008. Please note that the amended report shows \$2000.00 of the contribution redesignated from the Primary 2008 to the General 2008 election.

The record for Gerald W. Smith showed a contribution received on 11/18/2003 for \$1000.00. After reviewing our bank statements and deposits, we found that this check was incorrectly attributed to Mr. Smith. The check was given from Transcon Trading Company, Inc., but it was attributed to his record rather than being properly refunded to the corporation. The corporate contribution was refunded on 10/12/2006. Please note the disbursement amount on the corrected 2006 Year End Report.

The record for Woodford Crutchfield showed a contribution received on 11/18/2003 for \$1,000.00. However, in a review of our bank statements and deposits, we found that this contribution should have been attributed to E. Elliott Crutchfield, Jr. who signed the check. Please note the corrected report shows the contribution of \$1,000.00 has been properly attributed to E. Elliott Crutchfield, Jr.

The records for Elizabeth Conatser showed a contribution received on 11/19/2003 for \$200.00. Upon reviewing our bank statements and deposits, we found that the check should have been attributed to Blake Conatser who signed the check. Please note the corrected report shows the contribution of \$200.00 properly attributed to Blake Conatser.

The record for James C. Anders should have included a contribution on 12/01/2003 for \$1000.00 that was deposited into our bank account, but, due to human error, was never entered nor itemized on Schedule A. Please note the amended report now shows that contribution. Additionally, this \$1000.00 in Mr. Anders' record now puts him over his FEC

29044234284

limits. Please note that the disbursement amount will be reported in the 2007 Year-End Report.

The record for Kathryn J. Wendell showed receipts for contributions received on 12/19/2003 in the amount of four \$1000.00 checks. Upon reviewing our bank statement and deposits, we found that those entries were duplicates. Please note the amended report shows only one contribution of \$1000.00 on 12/19/2003.

The record for Charles Wendell showed receipts for contributions received on 12/19/2003 in the amount of three \$1000.00 checks. Upon reviewing our bank statements and deposits, we found that those entries were duplicates. Please note that the corrected report shows only one contribution of \$2000.00 on 12/19/2003 as a receipt with an automatic redesignation of \$1000.00 to the General 2008 Election.

The record for Billye West showed a contribution received on 12/29/2003 for \$500.00. After reviewing the deposit and the check, we found that this check was given from West Electrical Contractors of Newberry, Inc., but it was attributed to his record rather than being properly refunded to the corporation. This disbursement amount to West Electrical Contractors of Newberry, Inc. will be reported on the 2007 Year End Report.

DISBURSEMENTS:

DATE	PAYEE	AMOUNT	DESCRIPTION
10/02/03	Concord Payment Systems	\$6.00	Payment mistakenly reported as wrong date of 9-11-03
10/03/03	American Express	\$5.00	Payment never reported
10/10/03	Jennifer Adams	\$3,427.14	Unauthorized payment to Jennifer Adams never reported
10/14/03	Seneca Power & Light	\$172.14	Payment never reported
10/16/03	Jennifer Adams		Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Community First Bank
10/20/03	Community First Bank	\$186.93	Mistakenly reported disbursement that does not exist
10/23/03	Alltel	\$244.40	Payment mistakenly reported as wrong amount of \$449.28 on wrong date of 11-4-03
10/23/03	Alltel	\$514.61	Payment mistakenly reported as wrong amount of \$486.50 on wrong date of 11-4-03

29044234285

Federal Election Commission
October 2, 2007
Page 17

10/27/03	BellSouth (now AT&T)	\$95.97	Mistakenly reported disbursement that does not exist
11/02/03	Concord Payment Systems	\$6.00	Payment mistakenly reported as wrong date of 9-11-03
11/03/03	Jennifer Adams	\$1,385.00	Payment mistakenly reported as disbursement to Community First Bank
11/03/03	Jennifer Adams	\$8,132.65	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Internal Revenue Service
11/04/03	American Express	\$5.00	Payment never reported
11/12/03	Seneca Power & Light	\$53.67	Payment never reported
11/20/03	Jennifer Adams	\$798.68	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Community First Bank
11/20/03	Jennifer Adams	\$186.83	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Community First Bank
11/26/03	Jennifer Adams	\$2,896.47	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Becky Hamill
11/28/03	Community First Bank	\$6.30	Payment never reported
12/01/03	Concord Payment Systems	\$6.00	Payment never reported
12/01/03	American Express	\$2,963.75	Mistakenly reported as disbursement to Community First Bank
12/01/03	Jennifer Adams	\$798.68	Unauthorized payment to Jennifer Adams never reported
12/01/03	Jennifer Adams	\$186.83	Unauthorized payment to Jennifer Adams never reported
12/02/03	Jennifer Adams	\$1,500.00	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Denise Bauld on wrong date of 12/1/04
12/03/03	American Express	\$5.00	Payment never reported
12/15/03	Seneca Power & Light	\$40.32	Payment never reported
12/15/03	United States Postal Service	\$659.75	Payment never reported
12/18/03	Jennifer Adams	\$798.68	Unauthorized payment to Jennifer Adams

29044234286

Federal Election Commission**October 2, 2007****Page 18**

			never reported
12/18/03	Jennifer Adams	\$186.83	Unauthorized payment to Jennifer Adams never reported
12/20/03	Community First Bank	\$424.00	Mistakenly reported disbursement that does not exist
12/20/03	Community First Bank	\$798.68	Mistakenly reported disbursement that does not exist
12/22/03	Jennifer Adams	\$1,500.00	Payment never reported
12/22/03	Jennifer Adams	\$1,385.00	Unauthorized payment to Jennifer Adams never reported
12/29/03	BellSouth (now AT&T)	\$625.63	Payment never reported
12/31/03	Community First Bank	\$5.85	Payment never reported
12/31/03	U.S. Senate Restaurant	\$121.09	Memo entry for credit card mistakenly reported as Line 17 Operating Expenditure
12/31/03	Carolina Mountain Water	\$77.70	Memo entry for credit card mistakenly reported as Line 17 Operating Expenditure

29044234287

1st Quarter 2004 Report (January 1, 2004 - March 31, 2004)

RECEIPTS:

The following partnership records have been amended with additional information and corrected data for:

- Contribution attributed to Garen Dodge on 03/04/2004 as a receipt of \$500.00. Amended report shows contribution from Wiley Rein & Fielding, LLP as a receipt, and partner, Garen Dodge, as correlating memo entry

The following contributions were deposited into our bank account, but, due to human error, were never itemized on Schedule A (when required), included in the Summary Pages or included in the Cash on Hand:

- \$2873.89 in unitemized contributions
- \$1000.00 contribution from NMRS PAC on 01/14/2004
- \$250.00 contribution from Sara Carter on 03/10/2004
- \$1,000.00 contribution from Robert M. Goodyear on 03/10/2004

The record for Roslyn Catoe showed a contribution on 1/4/2004 for \$100.00. After reviewing the record it was determined that this entry was incorrectly listed on the wrong line on Schedule A because the record was incorrectly marked as a PAC instead of an individual. Please note the corrected report shows this change.

The record for Nancy D. Hawk showed a contribution on 03/04/2004 of \$1000.00. After reviewing this record, we found that due to an entry mistake, the exiting auto-redesignation had the incorrect date (03/04/2005) for the "redesignation from Primary 2008" step. Please note the corrected report shows that this auto-redesignation has been corrected with the right date, 03/04/2004.

DISBURSEMENTS:

DATE	PAYEE	AMOUNT	DESCRIPTION
01/01/04	The Ritz Carlton	\$2,270.30	Memo entries for credit card never reported
01/01/04	MBNA America	\$2,507.44	Payment never reported
01/05/04	Concord Payment Systems	\$81.00	Payment never reported
01/05/04	American Express	\$5.00	Payment never reported
01/06/04	Denise Bauld	\$1,472.31	Payment mistakenly reported as a memo item instead of Operating Expenditure

29044234288

Federal Election Commission
October 2, 2007
Page 20

01/12/04	Jennifer Adams	\$1,385.00	Payment never reported
01/12/04	Jennifer Adams	\$1,385.00	Unauthorized payment to Jennifer Adams never reported
01/12/04	Jennifer Adams	\$1,385.00	Unauthorized payment to Jennifer Adams never reported
01/15/04	Seneca Power & Light	\$39.46	Payment never reported
01/15/04	Denise Bankl	\$20.84	Payment never reported
01/18/04	Citi Cards	\$1,792.16	Payment never reported
01/20/04	Jennifer Adams	\$424.00	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Community First Bank
01/20/04	Jennifer Adams	\$186.83	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Community First Bank
01/23/04	Altel	\$196.53	Payment mistakenly reported as 12/28/03 instead of 1/23/04
01/23/04	Altel	\$278.80	Payment mistakenly reported as 12/28/03 instead of 1/23/04
01/23/04	Jennifer Adams	\$1,927.33	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Internal Revenue Service
01/27/04	Jennifer Adams	\$268.19	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Print It!
01/29/04	Jennifer Adams	\$1,114.72	Unauthorized payment to Jennifer Adams never reported
02/02/04	United Parcel Service	\$20.81	Payment mistakenly reported as \$20.84
02/02/04	Concord Payment Systems	\$6.00	Payment never reported
02/02/04	Jennifer Adams	\$1,472.31	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to U.S. Postal Service
02/03/04	Blue Cross Blue Shield	\$153.60	Payment mistakenly reported as lump sum payment of \$1382.40 on 7/4/04 instead of 9 monthly installments of \$153.60 from February - October
02/04/04	American Express	\$5.00	Payment never reported
02/11/04	MBNA	\$15.00	Payment mistakenly listed as Operating Expenditure instead of Memo

29044234289

Federal Election Commission
October 2, 2007
Page 21

02/17/04	Jennifer Adams	\$1,385.00	Payment mistakenly reported as disbursement to Community First Bank
02/17/04	Jennifer Adams	\$798.98	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Community First Bank
02/27/04	Jennifer Adams	\$986.17	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Southwest Publishing
03/01/04	Concord Payment Systems	\$6.00	Payment never reported
03/03/04	Jennifer Adams	\$370.00	Payment mistakenly reported as disbursement to U.S. Postal Service
03/03/04	American Express	\$5.00	Payment never reported
03/03/04	Blue Cross Blue Shield	\$153.60	Payment mistakenly reported as lump sum payment of \$1382.40 on 7/4/04 instead of 9 monthly installments of \$153.60 from February - October
03/08/04	Jennifer Adams	\$927.33	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure
03/08/04	Jennifer Adams	\$1,227.83	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Print It!
03/08/04	Jennifer Adams	\$1,000.00	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to U.S. Postal Service
03/12/04	Jennifer Adams	\$2,973.14	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to MBNA America
03/20/04	Jennifer Adams	\$967.00	Unauthorized payment to Jennifer Adams never reported
03/22/04	Jennifer Adams	\$2,319.76	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Denise Bauld
03/24/04	Alltel	\$143.91	Payment never reported
03/24/04	Alltel	\$264.44	Payment never reported
03/24/04	Jennifer Adams	\$798.00	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Community First Bank
03/25/04	Jennifer Adams	927.18	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating

29044234290

Federal Election Commission

October 2, 2007

Page 22

Expenditure to Hawkins Store			
03/31/04	Community First Bank	\$17.60	Payment never reported
03/31/04	Citi Cards	\$8,000.00	Unauthorized payment to Citi Cards incorrectly reported as Line 17 Operating Expenditure to Internal Revenue Service
03/31/04	Jennifer Adams	\$6,990.00	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Internal Revenue Service

29044234291

2nd Quarter 2004 Report (April 1, 2004 - June 30, 2004)

RECEIPTS:

The following partnership records have been amended with additional information and corrected data for:

- Contribution attributed to Ansie Lou Fain on 4/30/2004 as a memo of \$500. Amended report shows contribution from Fain School of Dance, LLC as a receipt, and partner, Ansie Lou Fain, as correlating memo entry.
- Contribution attributed to Matt Gaier on 04/30/2004 for \$2000.00. Amended report shows contribution from Kramer, Dillof, Livingston & Moore as a receipt, and partner, Matt Gaier, as correlating memo entry.

The following contributions were deposited into our bank account, but, due to human error, were never itemized on Schedule A (when required), included in the Summary Pages or included in the Cash on Hand:

- Unitemized contributions of \$3253.00
- \$500.00 contribution from William C. Hubbard on 04/28/2004
- \$1,000.00 contribution from Stephen Sayle on 06/15/2004
- \$1,000.00 contribution from Jimmie Wade on 06/15/2004
- \$1,000.00 contribution from John Adams on 06/15/2004
- \$1,000.00 contribution from Marc Graham on 06/15/2004
- \$2,000.00 contribution from Don Marshall on 06/15/2004
- \$250.00 contribution from Duke Short on 06/15/2004
- \$1,000.00 contribution from David Parde on 06/15/2004
- \$2,000.00 contribution from Charlie Rose on 06/15/2004
- \$1,000.00 contribution from John L. Napier on 06/15/2004
- \$500.00 contribution from Frederick A. Murray, Jr. on 06/16/2004
- \$200.00 contribution from Gary Alexander on 06/16/2004
- \$200.00 contribution from Dennis R. Barker on 06/16/2004
- \$200.00 contribution from Ben G. Bolt on 06/16/2004
- \$300.00 contribution from Franklin M. Looper, Jr. on 06/16/2004

The record for John B. White, Jr. showed a contribution received on 03/31/2003 for \$2000.00. However, after reviewing our bank statements, deposits and the check, we found that this contribution was incorrectly dated. It was actually received on 04/13/2004. Please note the corrected report shows the contribution of \$2000.00 received on 04/13/2004.

The record for Joseph M. Salley showed a contribution received on 04/14/2004 for \$1000.00. However, after reviewing our bank statements, deposits and the check, we found that this contributed was incorrectly attributed. The contribution was signed by Teresa F. Salley.

29044234292

Please note the corrected report shows the contribution of \$1000.00 has been properly attributed to Teresa F. Salley.

The record for Terry M. Anderson showed a contribution received on 04/15/2004 for \$1,000.00. However, in a review of our bank statements and deposits, we found that this contribution was incorrectly attributed. The contribution was signed by Dona P. Anderson. Please note the corrected report shows the contribution of \$1,000.00 has been properly attributed to Dona P. Anderson.

The record for Danny R. Smith showed a contribution on 04/15/2004 for \$1000.00. After reviewing his record, it was determined that there should have been an auto-redesignation from the Primary 2008 to General 2008 of \$1000.00. Please note the corrected report shows this missing auto-redesignation.

As listed above, the record for William C. Hubbard now correctly shows a contribution received on 04/28/2004 for \$500.00. Because this contribution caused the individual to exceed his limits, it was also necessary to redesignate funds. Please note the amended reports shows the automatic redesignation of \$400.00 from the Primary 2008 to the General 2008 Election.

The record for Dr. Jim Carpenter showed a contribution received on 04/30/2004 for \$500.00. However, after reviewing our bank statements and deposits, we found that this contributed was incorrectly attributed. The contribution was signed by Joyce Carpenter. Please note the corrected report shows the contribution of \$500.00 has been properly attributed to Joyce Carpenter with a reattribution to the joint-account holder, Dr. Jim Carpenter.

Eight unitemized contributions were incorrectly reported for \$150.00 when each should have been only \$100.00. Please note the amended report now includes the proper amount of the contributions.

An unitemized contribution was incorrectly reported for \$175.00 when it should have been \$50.00. Please note the amended report now includes the proper amount of the contribution.

An unitemized contribution was incorrectly reported for \$130.00 when it should have been \$30.00. Please note the amended report now includes the proper amount of the contribution.

An unitemized contribution was incorrectly reported for \$110.00 when it should have been \$10.00. Please note the amended report now includes the proper amount of the contribution.

An unitemized contribution was incorrectly reported for \$125.00 when it should have been \$100.00. Please note the amended report now includes the proper amount of the contribution.

The record for Janet Witte, Jr. showed a contribution on 6/15/2004 for \$1000.00. After reviewing the record it was determined that the individual was incorrectly listed on the wrong

29044234293

Federal Election Commission

October 2, 2007

Page 25

line on Schedule A because the record was incorrectly marked as a PAC instead of an individual. Please note the corrected report shows this change.

DISBURSEMENTS:

DATE	PAYEE	AMOUNT	DESCRIPTION
04/05/04	American Express	\$5.00	Payment never reported
04/05/04	Blue Cross Blue Shield	\$153.60	Payment mistakenly reported as lump sum payment of \$1382.40 on 7/4/04 instead of 9 monthly installments of \$153.60 from February - October
04/16/04	Community First Bank	\$424.00	Mistakenly reported disbursement that does not exist
04/16/04	Hotel George	\$603.89	Memo entries for credit card never reported
04/16/04	U.S. Airways	\$545.58	Memo entries for credit card never reported
04/16/04	Intuit Software	\$49.95	Memo entries for credit card never reported
04/16/04	Rentex	\$177.05	Memo entries for credit card never reported
04/16/04	Renaissance Mayflower	\$497.05	Memo entries for credit card never reported
04/16/04	American Express	\$1,873.52	Payment mistakenly reported as disbursement to Denise Bank
04/21/04	U.S. Airways	\$779.66	Memo entries for credit card never reported
04/21/04	Hotel George	\$1,185.35	Memo entries for credit card never reported
04/21/04	American Express	\$1,965.01	Payment mistakenly reported as disbursement to SC Department of Revenue
04/22/04	Exxon Speedy Mart	\$17.00	Payment mistakenly listed as Operating Expenditure instead of Memo
04/23/04	Jennifer Adams	\$898.17	Unauthorized payment to Jennifer Adams never reported
04/29/04	Jennifer Adams	\$1,854.23	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure
04/30/04	Internal Revenue Service	\$114.00	Mistakenly reported disbursement that does not exist

29044234294

Federal Election Commission

October 2, 2007

Page 26

04/30/04	Community First Bank	\$7.25	Payment never reported
05/03/04	Print It!	\$1,096.92	Payment never reported
05/03/04	Concord Payment Systems	\$6.00	Payment never reported
05/03/04	Blue Cross Blue Shield	\$153.60	Payment mistakenly reported as lump sum payment of \$1382.40 on 7/4/04 instead of 9 monthly installments of \$153.60 from February - October
05/04/04	American Express	\$5.00	Payment never reported
05/05/04	Jennifer Adams	\$2,025.36	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure
05/14/04	Jennifer Adams	\$1,335.00	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure
05/21/04	Jennifer Adams	\$1,811.47	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure
05/25/04	Alltel	\$193.38	Payment never reported
05/25/04	Alltel	\$212.36	Payment never reported
05/26/04	Citi Cards	\$4,675.00	Unauthorized payment to Citi Cards never reported
05/28/04	Community First Bank	\$4.00	Payment never reported
05/31/04	MBNA	\$35.84	Mistakenly reported duplicate entry for Operating Expenditure that only occurred on 6/8/04
06/01/04	SC Employment Commission	\$140.00	Mistakenly reported disbursement that does not exist
06/01/04	Jennifer Adams	\$2,963.75	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Community First Bank
06/02/04	Internal Revenue Service	\$114.65	Payment never reported
06/02/04	U.S. Postmaster	\$1,000.00	Mistakenly reported disbursement that does not exist
06/02/04	Concord Payment Systems	\$6.00	Payment never reported
06/03/04	American Express	\$5.00	Payment never reported

29044234295

Federal Election Commission
October 2, 2007
Page 27

06/03/04	Blue Cross Blue Shield	\$153.60	Payment mistakenly reported as lump sum payment of \$1382.40 on 7/4/04 instead of 9 monthly installments of \$153.60 from February - October
06/04/04	Jennifer Adams	\$3,687.94	Unauthorized payment to Jennifer Adams incorrectly reported as a Line 17 Memo disbursement to Kiawah Resorts
06/08/04	Alltel	\$125.84	Mistakenly reported disbursement that does not exist
06/14/04	Jennifer Adams	\$986.32	Unauthorized payment to Jennifer Adams never reported
06/14/04	American Express	\$5,288.27	Payment never reported
06/18/04	Jennifer Adams	\$1,798.83	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to MBNA America
06/24/04	Alltel	\$223.08	Payment mistakenly reported as date of 7/1/04
06/25/04	Foley & Lardner	\$5,670.85	Payment mistakenly reported as wrong amount of \$7670.85
06/25/04	Jennifer Adams	\$986.17	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure
06/28/04	American Express	\$3,735.11	Payment never reported

29044234296

3rd Quarter 2004 Report (July 1, 2004 - September 30, 2004)

RECEIPTS:

The following contributions were deposited into our bank account, but, due to human error, were never itemized on Schedule A (when required), included in the Summary Pages or included in the Cash on Hand:

- \$820.00 in unitemized contributions
- \$500.00 contribution from Joan Sasser Coker on 07/02/2004
- \$500.00 contribution from Charles W. Coker on 07/02/2004
- \$500.00 contribution from Frederick D. Shepherd, Jr. on 07/02/2004
- \$1000.00 contribution from William L. Lyles, Jr. on 07/02/2004
- \$100.00 contribution from John D. Harrison on 07/02/2004
- \$1000.00 contribution from Jeffrey D. Markey on 07/02/2004
- \$1000.00 contribution from Greenberg Traurig PAC on 07/02/2004
- \$2500.00 contribution from US Team PAC on 07/02/2004
- \$2500.00 contribution from The Home Depot PAC on 07/02/2004

Please note the record for Fund for America's Future now includes a missing entry on 07/02/2004 in the amount of \$165.00 that is an offset to operating expenses. It was mistakenly left out of the previous report.

The amended quarterly report includes an offset to operating expenditure from BellSouth (now AT&T) Telephone Company on 08/06/2004 for \$58.05 that was deposited into our bank account, but, due to human error, was never reported.

The record for P. Michael French showed a contribution received on 08/06/2004 for \$250.00. However, in a review of our bank account and depository records, we found that this contribution was incorrectly attributed to P. Michael French. The contribution was signed by Joan French. Please note the corrected report shows the contribution of \$250.00 has been properly attributed to Joan French.

The record for Kaye B. Davis showed a contribution received on 08/06/2004 for \$500.00. However, after reviewing our bank statement, deposits and the check, we found that this contribution was incorrectly attributed to Kaye B. Davis. The contribution was signed by Edwin L. Davis. Please note the corrected report shows the contribution of \$250.00 has been properly attributed to Edwin L. Davis.

The record for Fred L. Baker, Jr. showed a contribution on 08/06/2004 for \$1000.00. However, after reviewing our bank statement, deposits and the check, we found that this contribution was incorrectly attributed to Fred Baker. The contribution was signed by Lydia A. Baker. Please note the corrected report shows the contribution of \$1000.00 was properly attributed to Lydia A. Baker. Additionally, because Ms. Baker had already reached her limits

29044234297

Federal Election Commission

October 2, 2007

Page 29

for both the Primary and General 2008 Elections, the \$1000.00 was reattributed to the joint-account holder, Fred L. Baker. That amount is now correctly showing on the report as a Reattribution Memo in the record of Mr. Baker, with an automatic redesignation of \$150.00 to keep his contributions within the Primary and General 2008 limits.

The record for David S. Merritt incorrectly reported two contributions received on 08/17/2004 for \$500.00. After reviewing our records, it came to our attention that the second record was a duplicate entry and has been deleted. Please note the amended report shows only one contribution of \$500.00 received on 08/17/2004.

The record for Michael A. Polochko showed a contribution received on 09/08/04 for \$250.00. However, after reviewing our bank statement, deposits and the check, we found that this contribution was incorrectly attributed to Michael A. Polochko. The contribution was signed by Laurie J. Polochko. Please note the corrected report shows the contribution of \$250.00 has been properly attributed to Laurie J. Polochko.

DISBURSEMENTS:

DATE	PAYEE	AMOUNT	DESCRIPTION
07/01/04	SC Employment Commission	\$256.80	Payment mistakenly reported as wrong amount of \$1256.80
07/02/04	Citi Cards	\$247.00	Payment never reported
07/06/04	Blue Cross Blue Shield	\$153.60	Payment mistakenly reported as lump sum payment of \$1382.40 on 7/4/04 instead of 9 monthly installments of \$153.60 from February - October
07/06/04	American Express	\$5.00	Payment never reported
07/06/04	Altel	\$108.00	Payment never reported
07/06/04	Scott Farmer	\$2,500.00	Mistakenly reported disbursement that does not exist
07/06/04	Lindsey O. Graham	\$3,217.00	Mistakenly reported disbursement that does not exist
07/06/04	Oconee Chapter of Red Cross	\$500.00	Mistakenly reported disbursement that does not exist
07/06/04	Print It!	\$1,281.00	Mistakenly reported disbursement that does not exist
07/07/04	Citi Cards	\$3,088.17	Unauthorized payment to Citi Cards
07/09/04	Citi Cards	\$4,718.23	Unauthorized payment to Citi Cards
07/16/04	U.S. Senate	\$296.97	Payment never reported

29044234298

Restaurant			
07/22/04	The Endy Company	\$825.72	Payment mistakenly reported as wrong amount of \$1825.72
07/22/04	AT&T Long Distance	\$229.34	Mistakenly reported disbursement that does not exist
07/22/04	Kiawah Island Resorts	\$2,916.01	Payment mistakenly reported as wrong amount of \$3916.01
07/23/04	City of Aiken	\$325.00	Payment mistakenly reported as memo entry
07/23/04	Internal Revenue Service	\$7,530.33	Payment mistakenly reported as wrong amount of \$18,750.33
07/23/04	Jennifer Adams	\$1,897.23	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure
07/26/04	Alltel	\$212.49	Payment mistakenly reported as wrong amount of \$223.08
07/29/04	MBNA	\$1,559.20	Payment mistakenly reported as wrong amount of \$4,548.70 on 8/3/04
07/30/04	BellSouth (now AT&T)	\$162.82	Payment never reported
07/30/04	BellSouth (now AT&T)	\$485.91	Payment never reported
08/01/04	Community First Bank	\$2,916.01	Mistakenly reported disbursement that does not exist
08/02/04	Concord Payment Systems	\$6.00	Payment never reported
08/02/04	American Express	\$4,170.58	Payment never reported
08/03/04	Blue Cross Blue Shield	\$153.60	Payment mistakenly reported as lump sum payment of \$1382.40 on 7/4/04 instead of 9 monthly installments of \$153.60 from February - October
08/03/04	MBNA	\$994.23	Payment mistakenly reported as wrong amount of \$1994.32 for Community First Bank
08/03/04	American Express	\$5.00	Payment never reported
08/13/04	American Express	\$4,422.00	Payment never reported
08/13/04	Jennifer Adams	\$3,885.00	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Community First Bank on incorrect date of 8/14/06

29044234299

Federal Election Commission
October 2, 2007
Page 31

08/19/04	United States Postal Service	\$1,000.00	Payment never reported
08/20/04	Byerley & Payne	\$120.00	Mistakenly reported disbursement that does not exist
08/24/04	BellSouth (now AT&T)	\$594.60	Payment mistakenly reported as wrong amount of \$599.04
08/24/04	American Express	\$4,753.25	Payment never reported
08/24/04	Altel	\$141.22	Payment never reported
08/24/04	Altel	\$205.88	Payment never reported
08/30/04	BellSouth (now AT&T)	\$172.73	Payment mistakenly reported as wrong amount of \$148.15
08/31/04	Community First Bank	\$0.60	Payment never reported
09/01/04	Citi Cards	\$250.00	Payment never reported
09/02/04	Concord Payment Systems	\$6.00	Payment never reported
09/02/04	Morgan Insurance Agency	\$1,335.00	Mistakenly reported disbursement that does not exist
09/02/04	Denise Bauld	\$1,283.51	Mistakenly reported disbursement that does not exist
09/02/04	American Express	\$5.00	Payment never reported
09/03/04	Blue Cross Blue Shield	\$153.60	Payment mistakenly reported as lump sum payment of \$1382.40 on 7/4/04 instead of 9 monthly installments of \$153.60 from February - October
09/04/04	Altel	\$53.23	Payment mistakenly reported as wrong amount of \$288.73
09/08/04	American Express	\$3,160.62	Payment never reported
09/09/04	American Express	\$2,440.27	Payment never reported
09/10/04	Citi Cards	\$68.00	Unauthorized payment to Citi Cards never reported
09/10/04	MBNA	\$34.00	Payment never reported
09/14/04	Epiphany Productions	\$337.18	Payment mistakenly reported as wrong amount of \$1337.18
09/15/04	Community First Bank	\$1,005.25	Mistakenly reported disbursement that does not exist
09/15/04	Community First Bank	\$220.00	Mistakenly reported disbursement that does not exist
09/15/04	Community First	\$1,220.00	Mistakenly reported disbursement that

29044234300

Federal Election Commission
October 2, 2007
Page 32

Bank		does not exist	
09/22/04	Jennifer Adams	\$2,586.50	Unauthorized payment to Jennifer Adams never reported
09/23/04	Citi Cards	\$250.00	Unauthorized payment to Citi Cards never reported
09/24/04	Alltel	\$209.85	Payment never reported
09/29/04	* NRSC	\$25,000.00	Mistakenly reported payment as Line 17 Operating Expenditure when it should be Line 21 Other Disbursement
09/29/04	American Express	\$3,449.48	Payment never reported

29044234301

Year-End 2004 Report (October 1, 2004 - December 31, 2004)

RECEIPTS:

The following contributions were deposited into our bank account, but, due to human error, were never itemized on Schedule A (when required), included in the Summary Pages or included in the Cash on Hand:

- \$4,000.00 contribution from Richard H. Coen on 12/07/2004
- \$4,000.00 contribution from Sally Coen on 12/13/2004
- \$500.00 contribution from Douglas A. Snyder on 12/17/2004

The records of Richard H. Coen and Sally Coen both include an auto-redesignation of \$2,000.00 from the Primary 2008 to the General 2008 Election to accommodate for the missing entries noted above. Additionally, Richard H. Coen's record is now above his limits for the Primary 2008. Please note that the disbursement amount of \$400 was reported on the 2006 Year End report.

The record for Cynthia W. Daniel shows a contribution on 12/10/2004 for \$2000.00. After reviewing the bank statement, the deposit and the contribution it was determined that this contribution was accidentally entered twice. Please note the amended report shows only one contribution on 12/10/2004 for \$2000.00.

DISBURSEMENTS:

DATE	PAYEE	AMOUNT	DESCRIPTION
10/04/04	Concord Payment Systems	\$6.00	Payment never reported
10/04/04	Blue Cross Blue Shield	\$153.60	Payment mistakenly reported as lump sum payment of \$1382.40 on 7/4/04 instead of 9 monthly installments of \$153.60 from February - October
10/04/04	American Express	\$5.00	Payment never reported
10/05/04	Alltel	\$308.02	Payment never reported
10/07/04	Oconee NAACP	\$100.00	Mistakenly reported disbursement that does not exist
10/15/04	Community First Bank	\$1,220.00	Mistakenly reported disbursement that does not exist
10/15/04	Community First Bank	\$2,005.25	Mistakenly reported disbursement that does not exist
10/18/04	Jennifer Adams	\$2,896.17	Unauthorized payment to Jennifer Adams

29044234302

Federal Election Commission

October 2, 2007

Page 34

			incorrectly reported as Line 17 Operating Expenditure to Community First Bank of incorrect amount of \$2897.17
10/19/04	American Express	\$6,283.51	Payment never reported
10/19/04	Jennifer Adams	\$1,150.00	Memo entry on Line 21 Other Disbursement for unauthorized payment to Jennifer Adams via American Express credit card check
10/26/04	Alltel	\$107.11	Payment never reported
10/26/04	Alltel	\$211.18	Payment never reported
10/27/04	MBNA	\$562.00	Mistakenly reported disbursement that does not exist
10/28/04	BellSouth (now AT&T)	\$107.45	Payment mistakenly reported as wrong amount of \$407.45
11/02/04	Concord Payment Systems	\$6.00	Payment never reported
11/03/04	American Express	\$5.00	Payment never reported
11/09/04	American Express	\$4,548.70	Payment never reported
11/09/04	Citi Cards	\$4,627.89	Unauthorized payment to Citi Cards incorrectly reported as Line 17 Operating Expenditure to American Express on incorrect date of 8/19/04
11/12/04	Jennifer Adams	\$1,579.06	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Denise Bauld
11/17/04	Andrew Woods	\$2,221.73	Payment mistakenly reported as wrong amount of \$2721.73
11/18/04	Jennifer Adams	\$280.00	Payment never reported
11/19/04	Jennifer Adams	\$1,184.00	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Community First Bank for incorrect amount of \$2184.00
11/22/04	Jennifer Adams	\$2,867.43	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Print It!
12/02/04	Concord Payment Systems	\$6.00	Payment never reported
12/03/04	Alltel	\$233.66	Payment never reported
12/04/04	American Express	\$5.00	Payment never reported

29044234303

Federal Election Commission**October 2, 2007****Page 35**

12/06/04	American Express	\$4,385.02	Payment never reported
12/07/04	American Express	\$6,380.91	Payment never reported
12/10/04	Concord Payment Systems	\$81.00	Mistakenly reported disbursement that does not exist
12/11/04	Print It!	\$986.11	Mistakenly reported disbursement that does not exist
12/15/04	Citi Cards	\$1,008.13	Unauthorized payment to Citi Cards never reported
12/23/04	American Express	\$5,123.00	Payment never reported
12/24/04	Alltel	\$237.85	Payment never reported
12/24/04	BellSouth (now AT&T)	\$596.85	Payment never reported
12/29/04	Community First Bank	\$81.00	Mistakenly reported disbursement that does not exist
12/30/04	BellSouth (now AT&T)	\$128.22	Payment never reported

29044234304

1st Quarter 2005 Report (January 1, 2005 - March 31, 2005)

RECEIPTS:

The following contributions were deposited into our bank account, but, due to human error, were never itemized on Schedule A (when required), included in the Summary Pages or included in the Cash on Hand:

- \$100.00 in unitemized contributions
- \$1000.00 contribution from Gayle O. Averyt on 01/20/2005
- \$1500.00 contribution from C. Dan Adams on 01/20/2005
- \$1000.00 contribution from Sam L. Scalise on 01/20/2005
- \$1000.00 contribution from VHA PAC on 01/20/2005
- \$250.00 contribution from Gary J. Davies on 03/28/2005
- \$1000.00 contribution from Charles Northcutt on 03/30/2005

Please note the record for the SC Department of Revenue now includes a missing entry on 01/13/2005 in the amount of \$6430.88 that is an offset to operating expenses. It was mistakenly left off the last report.

Please note the record for the SC Department of Revenue now includes a missing entry on 01/20/2005 in the amount of \$220.00 that is an offset to operating expenses. It was mistakenly left off the last report.

Please note the record for Fund for America's Future now includes a missing entry on 01/20/2005 in the amount of \$165.00 that is an offset to operating expenses. It was mistakenly left off the last report.

The record for Sam L. Scalise showed a contribution received on 01/31/2005 for \$1000.00. After reviewing his record and finding a previously mentioned contribution from earlier in 2005 that was never entered, it was determined that there should have been an auto-redesignation from the Primary 2008 to General 2008 of \$900.00. Please note the corrected report shows this auto-redesignation.

The record for Gayle O. Averyt showed a contribution received on 02/08/2005 for \$3000.00. After reviewing his record and finding a previously mentioned contribution from earlier in 2005 that was never entered, it was determined that there should have been an auto-redesignation from the Primary 2008 to General 2008 of \$2100.00. Additionally, because his record now shows that he has exceeded his limits for the 2008 Election Cycle, Mr. Averyt will receive a refund of \$800. Please note the corrected report shows this auto-redesignation and the disbursement amount will be reported on the 2007 Year End filing.

Upon reviewing our records we found that Donald R. Tomlin, Jr. had two entries. When combined correctly, Mr. Tomlin exceeded his Primary 2008 limits by \$3000.00. A refund of

29044234305

\$1000.00 had already been issued on 2/11/2005 before the separate records were discovered. The additional \$2000.00 excess was refunded on 2/14/2006 and reported on the 2006 April 15 Quarterly report.

The record for Beattie B. Ashmore showed a contribution received on 03/24/2005 for \$1000.00. After reviewing his record and finding a previously mentioned contribution from 2003 that was never entered, it was determined that there should have been an auto-redesignation from the Primary 2008 to General 2008 of \$150.00. Please note the corrected report shows this auto-redesignation.

An unauthorized deposit to a former account was made on 3/24/2005 of a check for \$284.24 written by Lindsey Graham for Senate. The payment was made to Senator Lindsey Graham for a mileage reimbursement, but it was intercepted and deposited into the former Lindsey Graham for Senate account.

The record for MBNA America now includes an entry that is an "offset to operating expenses" on 03/28/2005 in the amount of \$3.69 that was a bank refund.

The record for J. Charles Northcutt showed a contribution received on 03/30/2005 for \$1000.00. After reviewing his record it was determined that there should have been an auto-redesignation from the Primary 2008 to General 2008 of \$50.00. Please note the corrected report shows this auto-redesignation.

DISBURSEMENTS:

DATE	PAYEE	AMOUNT	DESCRIPTION
01/03/05	Alltel	\$173.50	Payment never reported
01/03/05	Concord Payment Systems	\$81.00	Payment never reported
01/04/05	American Express	\$5.00	Payment never reported
01/07/05	Citi Cards	\$302.00	Unauthorized payment to Citi Cards from former account never reported
01/10/05	Jennifer Adams	\$2,000.00	Unauthorized payment to Jennifer Adams from former account never reported
01/10/05	Jennifer Adams	\$1,005.00	Unauthorized payment to Jennifer Adams from former account never reported
01/20/05	Alltel	\$175.71	Payment mistakenly reported as wrong amount of \$169.55
01/20/05	American Express	\$7,926.33	Unauthorized payment to American Express from former account never reported

29044234306

Federal Election Commission
October 2, 2007
Page 38

01/24/05	AT&T Long Distance	\$285.64	Payment was mistakenly reported on wrong date of 12/29/04
01/25/05	BellSouth (now AT&T)	\$397.66	Payment never reported
01/31/05	Community First Bank	\$4.00	Payment never reported
01/31/05	American Express	\$702.42	Unauthorized payment to American Express from former account never reported
02/01/05	Community First Bank	\$12.00	Payment never reported
02/02/05	Concord Payment Systems	\$6.00	Payment never reported
02/02/05	American Express	\$5.00	Payment never reported
02/07/05	Jennifer Adams	\$1,287.32	Unauthorized payment to Jennifer Adams from former account never reported
02/09/05	Jennifer Adams	\$987.00	Unauthorized payment to Jennifer Adams from former account incorrectly reported Line 17 Operating Expenditure
03/02/05	Jennifer Adams	\$554.75	Payment incorrectly reported as disbursement to Hawkins Store
03/02/05	Oconee Office Supply	\$198.46	Mistakenly reported memo disbursement on 3/2/05 that does not exist
03/02/05	Concord Payment Systems	\$6.00	Payment never reported
03/02/05	American Express	\$5.00	Payment never reported
03/04/05	Jennifer Adams	\$896.00	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure
03/09/05	Jennifer Adams	\$986.11	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Community First Bank
03/21/05	Jennifer Adams	\$1,335.00	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure
03/31/05	Jennifer Adams	\$298.84	Unauthorized payment to Jennifer Adams from former account never reported

29044234307

Federal Election Commission

October 2, 2007

Page 39

2nd Quarter 2005 Report (April 1, 2005 – June 30, 2005)

RECEIPTS:

The following contributions were deposited into our bank account, but, due to human error, were never itemized on Schedule A (when required), included in the Summary Pages or included in the Cash on Hand:

- \$350.00 in unitemized contributions
- \$500.00 contribution from G. Hollis Cone on 04/01/2005
- \$500.00 contribution from John Winthrop on 04/01/2005
- \$1000.00 contribution from Mount Vernon Mills, Inc. PAC on 04/01/2005

The record for G. Hollis Cone showed a contribution received on 04/01/2005 for \$500.00. After reviewing his record it was determined that there should have been an auto-redesignation from the Primary 2008 to General 2008 of \$400.00. Please note the corrected report shows this auto-redesignation.

The record for John Winthrop showed a contribution received on 04/01/2005 for \$500.00. After reviewing his record it was determined that there should have been an auto-redesignation from the Primary 2008 to General 2008 of \$400.00. Please note the corrected report shows this auto-redesignation.

The record for Mount Vernon Mills, Inc. PAC now includes a contribution on 04/01/2005 for \$1000.00. After entering this missing record this PAC is now above their limits for Primary 2008 election, and because auto-redesignation is not allowed with PACs, the amount must be refunded. Please note the disbursement amount will be reported on the 2007 Year End filing.

An unauthorized bank deposit to former account was made with an unitemized contribution from Palmetto PAC on 04/12/2005 in the amount of \$54.85. Palmetto PAC is a now-defunct state political action committee registered in South Carolina. The \$54.85 contribution will be disgorged to the United States Treasury in the 2007 Year End filing.

The record for Monica Zielinski showed a contribution on 04/25/2005 for \$1000.00. After reviewing her record, it was determined that the original auto-redesignated amount was incorrect. Please note the corrected report shows the corrected auto-redesignation from \$1,000.00 to \$600.00.

The record for Lance Cooper showed a contribution received on 05/06/2005 for \$2000.00. After reviewing his record and finding a previously mentioned contribution from 2003 that was never entered, it was determined that there should have been an auto-redesignation from the Primary 2008 to General 2008 of \$1000.00. Please note the corrected report shows this auto-redesignation.

29044234308

Federal Election Commission

October 2, 2007

Page 40

An unauthorized bank deposit to a former account was made with unauthorized funds from Lindsey Graham on 05/12/2005 for \$307.60. The transaction is reported as an offset to operating expenditures.

An unauthorized bank deposit to a former account was made with unauthorized funds from Lindsey Graham on 05/23/2005 in the amount of \$9000.00. The transaction is reported as offset to operating expenditures.

The record for C. Dan Adams showed a contribution received on 06/01/2005 for \$1000.00. After reviewing his record and finding a previously mentioned contribution from earlier in 2005 that was never entered, it was determined that there should have been an auto-redesignation from the Primary 2008 to General 2008 of \$1000.00. Additionally, because his record now shows that he has exceeded his limits for the 2008 Election Cycle, Mr. Adams will receive a refund of \$500. Please note the corrected report shows this auto-redesignation and the disbursement amount will be reported on the 2007 Year End filing.

An unauthorized bank deposit to a former account was made with unauthorized funds from Lindsey Graham on 06/02/2005 in the amount of \$4000.00. The transaction is reported as offset to operating expenditures.

The record for US Team PAC showed a contribution received on 06/07/2005 for \$1500. After reviewing the deposit and the contribution it was determined that the amount was improperly attributed to the Primary 2008 election when it should have been attributed to the General 2008 election. Please note the corrected report shows the proper designation.

An unauthorized bank deposit to a former account was made with unauthorized funds from Lindsey Graham on 06/10/2005 in the amount of \$928.17. The transaction is reported as offset to operating expenditures.

An unauthorized bank deposit to a former account was made with unauthorized funds from Lindsey Graham on 06/10/2005 in the amount of \$1024.18. The transaction is reported as offset to operating expenditures.

DISBURSEMENTS:

DATE	PAYEE	AMOUNT	DESCRIPTION
04/01/05	Jennifer Adams	\$1,278.64	Unauthorized payment to Jennifer Adams from former account never reported
04/04/05	Concord Payment Systems	\$6.00	Payment never reported

29044234309

04/04/05	American Express	\$5.00	Payment never reported
04/05/05	Jennifer Adams	\$885.68	Unauthorized payment to Jennifer Adams from former account never reported
04/07/05	Jennifer Adams	\$556.72	Unauthorized payment to Jennifer Adams from former account never reported
04/11/05	Jennifer Adams	\$885.68	Unauthorized payment to Jennifer Adams from former account never reported
04/13/05	Jennifer Adams	\$1,224.63	Unauthorized payment to Jennifer Adams from former account never reported
04/18/05	Jennifer Adams	\$3,331.50	Unauthorized payment to Jennifer Adams from former account never reported
04/19/05	American Express	\$4,405.78	Unauthorized payment to American Express from former account never reported
04/20/05	Citi Cards	\$250.00	Unauthorized payment to Citi Cards from former account never reported
05/02/05	Concord Payment Systems	\$6.00	Payment never reported
05/02/05	Community First Bank	\$25.00	Unauthorized payment to Community First Bank from former account never reported
05/03/05	American Express	\$2,971.42	Unauthorized payment to American Express from former account never reported
05/04/05	Community First Bank	\$25.00	Unauthorized payment to Community First Bank from former account never reported
05/10/05	Community First Bank	\$25.00	Unauthorized payment to Community First Bank from former account never reported
05/20/05	Community First Bank	\$25.00	Unauthorized payment to Community First Bank from former account never reported
05/27/05	Jennifer Adams	\$3,385.17	Unauthorized payment to Jennifer Adams from former account never reported
05/31/05	Jennifer Adams	\$3,385.60	Unauthorized payment to Jennifer Adams from former account never reported
06/02/05	Concord Payment Systems	\$6.00	Payment never reported
06/08/05	SC Department of Revenue	\$2,435.01	Payment never reported

29044234310

Federal Election Commission

October 2, 2007

Page 42

06/08/05	SC Department of Revenue	\$1,227.95	Payment never reported
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29044234311

Federal Election Commission

October 2, 2007

Page 43

3rd Quarter 2005 Report (July 1, 2005 - September 30, 2005)

RECEIPTS:

An unauthorized bank deposit to a former account was made with unauthorized funds from Lindsey Graham on 07/11/2005 in the amount of \$1275.00. The transaction is reported as offset to operating expenditures.

An unauthorized bank deposit to a former account was made with unauthorized funds from Lindsey Graham on 07/11/2005 in the amount of \$1024.18. The transaction is reported as offset to operating expenditures.

An unauthorized bank deposit to a former account was made with unauthorized funds from Lindsey Graham on 07/19/2005 in the amount of \$365.09. The transaction is reported as offset to operating expenditures.

The record for Joan Sasser Coker showed a contribution received on 09/13/2005 for \$1000.00. After reviewing this record and finding a previously mentioned contribution from 2004 that was never entered, it was determined that there should have been an auto-redesignation from the Primary 2008 to General 2008 of \$500.00. Please note the corrected report shows this auto-redesignation.

DISBURSEMENTS:

DATE	PAYEE	AMOUNT	DESCRIPTION
07/05/05	Concord Payment Systems	\$6.00	Payment never reported
07/11/05	American Express	\$3,470.11	Unauthorized payment to American Express from former account never reported
07/25/05	American Express	\$211.71	Unauthorized payment to American Express from former account never reported

29044234312

Year End 2005 Report (October 1, 2005 - December 31, 2005)

RECEIPTS:

The following credit card contributions were deposited into our bank account, but, due to human error, were never itemized on the Summary Pages or included in the Cash on Hand:

- \$225.00 in unitemized contributions

The record for Stephen A. Imbeau shows a contribution received on 11/23/2005 for \$500.00 that was never automatically redesignated from the Primary 2008 Election record to the General 2008 Election. Please note the change has been corrected in his record to show the auto-redesignation.

The record for R. Scott Dover showed a contribution on 11/23/2005 for \$1000.00. After reviewing his record, it was determined that there should have been an auto-redesignation from the Primary 2008 to General 2008 of \$1000.00. Please note the corrected report shows this auto-redesignation.

The record for John Winthrop showed a contribution received on 12/28/2005 for \$1000.00. After reviewing his record and finding a previously mentioned contribution from earlier in 2005 that was never entered, it was determined that there should have been an auto-redesignation from the Primary 2008 to General 2008 of \$700.00. Additionally, because his record now shows that he has exceeded his limits for the 2008 Election Cycle, Mr. Winthrop will receive a refund of \$300. Please note the corrected report shows this auto-redesignation and the disbursement amount will be reported on the 2007 Year End filing.

Contributions from Stephen G. Morrison were listed incorrectly under separate records in our software. When combined correctly, Mr. Morrison exceeded his Primary 2008 limits by \$1000.00. The \$1000.00 excess was refunded on 2/14/2006 and reported on the 2006 April 15 Quarterly report.

DISBURSEMENTS

None.

29044234313

1st Quarter 2006 Report (January 1, 2006 – March 31, 2006)

RECEIPTS:

The record for Sam L. Scalise showed a contribution received on 01/12/2006 for \$2000.00. After reviewing his record and finding a previously mentioned contribution from 2005 that was never entered, it was determined that there should have been an auto-redesignation from the Primary 2008 to General 2008 of \$1200.00. Additionally, because Mr. Scalise had reached his limits for both the Primary and General 2008 Elections, \$800.00 was reattributed to the joint-account holder, Cindy Scalise. Please note that this amount is now correctly showing on the report as a retribution memo in the record of Mrs. Scalise.

The record for G. Hollis Cone showed a contribution received on 02/01/2006 for \$1000.00. After reviewing his record and finding a previously mentioned contribution from earlier in 2005 that was never entered, it was determined that there should have been an auto-redesignation from the Primary 2008 to General 2008 of \$700.00. Please note the corrected report shows this auto-redesignation.

An unitemized contribution of \$25.00 was returned due to insufficient funds, so this amended report includes a negative entry of \$25.00 to cancel out the original donation.

The record for Everett Smith now includes a retribution of the excess \$800.00 from his Primary 2008 contribution of \$5000.00 on 3/31/2006 to his wife Jane Smith.

DISBURSEMENTS

None.

29044234314

Federal Election Commission
October 2, 2007
Page 46

2nd Quarter 2006 Report (April 1, 2006 - June 30, 2006)

RECEIPTS:

The record for T. Clark Phillip, Jr. had been amended to show additional employment and occupation information that was received after the 2nd Quarter filing date.

DISBURSEMENTS

None.

29044234315

Federal Election Commission
October 2, 2007
Page 47

3rd Quarter 2006 Report (July 1, 2006 - September 30, 2006)

RECEIPTS:

An unitemized contribution of \$150.00 was mistakenly entered as the date of 06/04/2010 instead of 06/04/2006. This amendment corrects the date error.

The record for Dr. Louis D. Wright, Jr. showed a contribution received on 07/20/2006 for \$408.00. After reviewing his record and finding a previously mentioned contribution from 2003 that was never entered, it was determined that there should have been an auto-redesignation from the Primary 2008 to General 2008 of \$408.00. Please note the corrected report shows this auto-redesignation.

DISBURSEMENTS

None.

29044234316

Federal Election Commission

October 2, 2007

Page 48

Year End 2006 Report (October 1, 2006 - December 31, 2006)

RECEIPTS:

The record for Mary L. Hughes has been amended to show additional employment and occupation information that was received after the 4th Quarter filing date.

The record for Walter L. Dantzler has been amended to show additional employment and occupation information that was received after the 4th Quarter filing date.

The record for Johnny Driggers has been amended to show additional employment and occupation information that was received after the 4th Quarter filing date.

The record for Joseph P. Griffith, Jr. showed a contribution received on 11/29/2006 for \$2150.00. After reviewing his record and finding a previously mentioned contribution from 2003 that was never entered, it was determined that Mr. Griffith should have been refunded \$25.00. Please note the disbursement amount will be reported on the 2007 Year End filing.

The record for Melanie M. Griffith showed a contribution received on 11/29/2006 for \$2200.00. After reviewing her record and finding a previously mentioned contribution from 2003 that was never entered, it was determined that Mrs. Griffith should have been refunded \$25.00. Please note the disbursement amount will be reported on the 2007 Year End filing.

DISBURSEMENTS

None.

29044234317

Federal Election Commission
October 2, 2007
Page 49

1st Quarter 2007 Report (January 1, 2007 - March 31, 2007)

RECEIPTS:

The record for Catherine B. Weddington has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for Juergen H. Brockmann has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for Paul J. Sykes has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for Jonathan M. Zucker has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for Millicent S. Hammett has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for Stuart L. Smith has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for Carla Carek Beam has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for Thomas R. Conard has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for Charles Potok has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for Nancy Banov has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for Leigh D. Robertson has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for LeeAnn H. Harris has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for Debra R. Timmerman has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

29044234318

The record for Trescott Hinton, Jr. has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for Martha L. Rothrick has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for R. Henry Moore has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for Diane D. Wicker has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for Gale B. Crawford has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for Ken R. Wheat has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for George C. O'Connor, Jr. has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for P. Larry Barnette has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for Elizabeth O. Temple has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for Paul M. Feldman has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for Joseph K. Todd has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for Judy P. Hamer has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for Clayton R. Buntrock has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for Julie S. Kahl has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

29044234319

**Federal Election Commission
October 2, 2007
Page 51**

The record for Shonna W. Felkel has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for Philip Shapiro has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for Dr. Robert Riehle has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for William Meyer has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for D. Jermaine Hussar has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record for Moffatt G. McDonald has been amended to show additional employment and occupation information that was received after the 1st Quarter filing date.

The record of Kenneth Wilson shows a missing auto-redesignation for the contribution on 01/08/2007 for \$830.00. After reviewing our records and the original contribution and deposit, we found that there should have been an auto-redesignation from the Primary 2008 to the General 2008 election record in the amount of \$322.46. Note that the corrected report shows the appropriate redesignation amount.

The record of Jack W. Wolfe had a mistake with the contribution on 02/20/2007 for \$600.00. After reviewing our records and the original contribution and deposit, we found that the existing auto-redesignation of \$600.00 from the Primary 2008 to the General 2008 election record should have been \$300.00. Please note the corrected report shows the proper redesignation amount.

The record of Katherine Wolfe had a mistake with the contribution on 02/20/2007 for \$600.00. After reviewing our records and the original contribution and deposit, we found that the existing auto-redesignation of \$600.00 from the Primary 2008 to the General 2008 election record should have been \$300.00. Please note the correct corrected report shows the proper redesignation amount.

The record for Brent J. Schulz shows a missing auto-redesignation for the contribution received on 02/22/2007 of \$2000.00. He is currently in excess of his Primary 2008 election limits, but the record has been corrected to show an auto-redesignation of \$700.00 from his Primary 2008 to his General 2008 election limits. Note that the corrected report shows the appropriate redesignation amount.

29044234320

The record for G. Hollis Cone showed a contribution received on 03/20/2007 for \$1000.00. After reviewing his record and finding a previously mentioned contribution from earlier in 2005 that was never entered, it was determined that there should have been an auto-redesignation from the Primary 2008 to General 2008 of \$200.00. Additionally, because his record now shows that he has exceeded his limits for the 2008 Election Cycle, Mr. Cone will receive a refund of \$900. Please note the corrected report shows this auto-redesignation and the disbursement amount will be reported on the 2007 Year End filing.

The record for NMRS PAC showed a contribution received on 03/21/2007 for \$10,000.00 for the 2008 Primary and 2008 General. After finding a previously mentioned contribution from 2004 for \$1000.00 that was never reported, our records now indicate the PAC has given in excess of the \$5000.00 allowed for the 2008 Election Cycle. NMRS PAC has been sent a refund of \$1000.00 which will be reported on the 3rd Quarter 2007 filing.

The record for E. Smyth McKissick, III showed a contribution on 3/30/2007 of \$400.00. After reviewing his record, it was determined that the auto-redesignation from the Primary 2008 to General 2008 of \$400.00 was incorrectly calculated. In fact, the amount of the auto-redesignation should have been \$300.00. Please note the corrected report shows this changed auto-redesignation amount.

The record for Martha McKissick showed a contribution on 3/30/2007 of \$1800.00. After reviewing his record, it was determined that the auto-redesignation from the Primary 2008 to General 2008 of \$1800.00 was incorrectly calculated. In fact, the amount of the auto-redesignation should have been \$1600.00. Please note the corrected report shows this changed auto-redesignation amount.

The Hatch Election Committee made a contribution as a Candidate Committee therefore it falls under FEC limits of \$2000.00 for the Primary 2008 election and \$2000.00 for the General 2008 election. Upon looking at the record and the original contribution more closely, we realized that we neglected to properly attribute the contribution to the corresponding election. The \$4000.00 contribution was intended to be split equally amongst the Primary 2008 and General 2008 elections. We have documentation from the Candidate Committee requesting that this action be performed. Therefore please note the amended record shows that the contribution of \$4000.00 was reported as \$2000.00 for the Primary 2008 and \$2000.00 for the General 2008.

The record for C. Dan Adams showed a contribution received on 03/30/2007 for \$4200.00. After reviewing his record and finding a previously mentioned contribution from 2005 that was never entered, it was determined that there should have been an auto-redesignation from the Primary 2008 to General 2008 of \$1300.00. Additionally, because his record now shows that he has further exceeded his limits for the 2008 Election Cycle, Mr. Adams will receive an additional refund of \$500. Please note the corrected report shows this auto-redesignation and the disbursement amount will be reported on the 2007 Year End filing.

29044234321

Federal Election Commission
October 2, 2007
Page 53

DISBURSEMENTS

None.

29044234322

2nd Quarter 2007 Report (April 1, 2007 - June 30, 2007)

RECEIPTS:

The record for O'Bryan Martin has been amended to show additional employment and occupation information that was received after the 2nd Quarter filing date.

The record for Robert L. Wylie, IV has been amended to show additional employment and occupation information that was received after the 2nd Quarter filing date.

The record for Howard L. Ramsey has been amended to show additional employment and occupation information that was received after the 2nd Quarter filing date.

The record for William L. Fleming has been amended to show additional employment and occupation information that was received after the 2nd Quarter filing date.

The record for Charles W. Coker showed a contribution received on 04/09/2007 for \$1000.00. After reviewing his record and finding a previously mentioned contribution from 2004 that was never entered, it was determined that there should have been an auto-redesignation from the Primary 2008 to General 2008 of \$200.00. Please note the corrected report shows this auto-redesignation.

The record for Greenberg Traurig, P.A. PAC showed a contribution received on 05/29/2007 for \$2500.00. Because the PAC had reached their limits, the contribution originally attributed to the Primary 2008 election has now been properly attributed to the General 2008 election at their request.

DISBURSEMENTS

None.

29044234323

**FEC
FORM 3**

**REPORT OF RECEIPTS
AND DISBURSEMENTS**

For An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)

USE FEC MAILING LABEL
OR TYPE OR PRINT

Example: typing, type
over the lines

Lindsey Graham for Senate

ADDRESS (number and street)

P.O. Box 1801



Check if different
than previously
reported. (ACC)

Columbia

SC

29202

2. FEC IDENTIFICATION NUMBER

CITY A

STATE A

ZIP CODE A

STATE V DISTRICT

C00384505

3. IS THIS
REPORT

NEW
(N)

OR

X

AMENDED
(A)

SC

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report (Q1)

July 15 Quarterly Report (Q2)

October 15 Quarterly Report (Q3)

January 31 Year-End Report (YE)

Termination Report (TER)

(b) 12-Day PRE-Election Report for the:

Primary (12P)

General (12G)

Runoff (12R)

Convention (12C)

Special (12S)

Election on

In the
State of

(c) 30-Day POST-Election Report for the:



General (30G)

Runoff (30R)

Special (30S)

Election on

11

05

2002

In the
State of

SC

5. Covering Period

10

17

2002

through

11

25

2002

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Kevin A. Hall

Signature of Treasurer

Electronically Filed

[Handwritten Signature]

Date

09

29

2007

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 437g.

Office
Use
Only

FEC FORM 3
(Revised 03/2003)

29044234324

**SUMMARY PAGE
of Receipts and Disbursements**

FEC Form 3 (Revised 03/2003)

Page 2

Write or Type Committee Name

Lindsay Graham for Senate

Report Covering the Period:

From:

MM DD YYYY
10 17 2002

To:

MM DD YYYY
11 25 2002

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))	488500.50	5686808.78
(b) Total Contribution Refunds (from Line 20(a))	8875.00	35275.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))	459625.50	5580334.78
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	1437088.58	5878248.14
(b) Total Offsets to Operating Expenditures (from Line 14)	981.81	14812.01
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))	1438084.77	5884434.13
8. Cash on Hand at Close of Reporting Period (from Line 27)	8475.45	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	

For further information contact:

**Federal Election Commission
999 E Street, NW
Washington, DC 20463**

**Toll Free 800-424-9530
Local 202-694-1100**

29044234325

29044234326

POST-ELECTION DETAILED
SUMMARY PAGE

FED Form 3 (Revised 02/2002)

Report of Receipts and Disbursements

3 / 276

Page 5

. If the candidate participated in the general election, use this form for the 30-day Post-General report.
. If the candidate did NOT participate in the general election, use this form for the Year-end report covering through December 31 of the election year (due on January 31).
This form is used in lieu of filling out Line Numbers 6 through 7 on Page 2 (Summary Page) and Pages 3 and 4 (the Detailed Summary Page) for the last report filed by a candidate during the current election cycle.

Write or Type Committee Name

Lindsay Graham for Senate

Report Covering the Period:

From:

10 17 2002

To:

11 25 2002

I. RECEIPTS

COLUMN A Total this Period	COLUMN B Election Cycle Total as of	COLUMN C Total for
11. CONTRIBUTIONS (other than loans) FROM: (a) Individuals/Persons Other than Political Committees (b) Nonprofit (Use Schedule A) 235898.00 (c) Unitemized 66377.50 (d) Total of contributions from individuals 302275.50	11 05 2002 (date of general election) 3628582.84	11 05 2002 (date after general election) through 11 25 2002 (last day of reporting period) 41078.00
(e) Political Party Committees 300.00	22875.00	0.00
(f) Other Political Committees 165825.00	1643151.82	10300.00

29044234327

**POST-ELECTION DETAILED
SUMMARY PAGE
Report of Receipts and Disbursements**

4/278

Page 6

COLUMN A For the Period	COLUMN B Election Cycle Total as of * (date of general Election) (* See page 5 for date)	COLUMN C Total for * (date after general election) Through * (last day of reporting period) (* See page 5 for date)
0.00	0.00	0.00
CONTRIBUTIONS (other than loans) (add Lines 11(a)(8), (b), (c) and (d))		
488500.50	5585908.78	51378.00
12. TR. FROM ALL OTHER AUTHORIZED COMMITTEES		
0.00	574198.32	0.00
13. LOANS		
(a) Guaranteed by the Candidate		
0.00	0.00	0.00
(b) All Other Loans		
0.00	0.00	0.00
(c) TOTAL LOANS (add Lines 13(a) and (b))		
0.00	0.00	0.00
14. OFFICIAL OPERATING EXPENDITURES (refunds, rebates, etc)		
981.81	14812.01	981.81
15. OTHER RECEIPTS (Dividends, interest, etc)		
-24049.10	17007.82	-24049.10
16. TOTAL NETS (add 11(a), 12, 13(c), 14 and 15)		
445433.21	6201625.71	28311.71

29044234328

POST ELECTION DETAILED
SUMMARY PAGE

5 / 276

FEC Form 3 (Revised 03/2003)

Report of Receipts and Disbursements

Page 7

Write or Type Committee Name

Lindsay Graham for Senate

Report the reporting period

From:

10 17 2002

To:

11 25 2002

II. DISBURSEMENTS

COLUMN A Total this period	COLUMN B Election Cycle Total as of * (date of general election) (* See page 5 for date)	Total for * Through *	COLUMN C Date after general election (last day of reporting period) (* See page 5 for date)
-------------------------------	---	--------------------------	--

17. OPERATING EXPENDITURES

1437088.58	5878248.14	178718.88
------------	------------	-----------

18. TRANSFER TO OTHER AUTHORIZED COMMITTEES

0.00	104220.00	0.00
------	-----------	------

19. LOAN PAYMENTS

(a) Of Loans Made or Guaranteed by the Candidate

0.00	12885.95	0.00
------	----------	------

(b) Of All Other Loans

0.00	0.00	0.00
------	------	------

(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and 19(b))

0.00	12885.95	0.00
------	----------	------

20. REFUNDS OF CONTRIBUTIONS TO:

(a) Individuals/Persons Other Than Political Committees

7975.00	27275.00	775.00
---------	----------	--------

(b) Political Party Committees

0.00	0.00	0.00
------	------	------

29044234329

POST ELECTION DETAILED SUMMARY PAGE			6/275
FEC Form 3 (Revised 03/2003) Report of Receipts and Disbursements			Page 8
COLUMN A Total this period	COLUMN B Election Cycle Total as of * (date of general election) (* See page 5 for date)	COLUMN C Total for * Through * (date after general election) (last day of reporting period) (* See page 5 for date)	
(c) Other political committees (such as PACs)			
1000.00	8000.00	1000.00	
(d) TOTAL CONTRIBUTION REFUNDS (See Lines 20(a), (b) and (c))			
8875.00	35275.00	1775.00	
21. OTHER DISBURSEMENTS			
11252.00	11331.00	0.00	
22. TOTAL DISBURSEMENTS (add lines 17, 18, 19(c), 20(d), and 21)			
1457283.58	6042968.00	180493.88	
III. NET CONTRIBUTIONS (OTHER THAN LOANS)			
(Note: Substitute in lieu of Line #6 of Summary Page for this report only; subtract line 22(d) from Line 11(c))			
458525.50	5580334.78	48604.00	
IV. NET OPERATING EXPENDITURES			
(Note: Substitute in lieu of Line #7 of Summary Page for this report only; subtract line 14 from Line 17)			
1436084.77	5884434.13	177737.07	
V. CASH SUMMARY			
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD		1018335.82	
24. TOTAL RECEIPTS AT THIS PERIOD (from Line 16)		445433.21	
25. SUBTOTAL (add Line 23 and Line 24)		1463769.03	
26. TOTAL DISBURSEMENTS AT THIS PERIOD (from Line 22)		1457283.58	
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (Subtract Line 26 from Line 25)		8475.45	

**FEC
FORM 3**

**REPORT OF RECEIPTS
AND DISBURSEMENTS**

For An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (In full)

USE FEC MAILING LABEL
OR TYPE OR PRINT

Example: typing, type
over the lines

Lindsay Graham for Senate

ADDRESS (number and street)

P.O. Box 1891



Check if different
than previously
reported. (ACC)

Columbia

SC

29202

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

STATE & DISTRICT

C00364506

3. IS THIS
REPORT



NEW

OR



AMENDED

(A)

SC

4. TYPE OF REPORT (Choose One)

(a) Quarterly Report:



April 15 Quarterly Report (Q1)



July 15 Quarterly Report (Q2)



October 15 Quarterly Report (Q3)



January 31 Year-End Report (YE)



Termination Report (TER)

(b) 12-Day PRE-Election Report for the:



Primary (12P)

General (12G)

Runoff (12R)



Convention (12C)



Special (12S)

Election on

In the
State of

(c) 30-Day POST-Election Report for the:



General (30G)

Runoff (30R)

Special (30S)

Election on

In the
State of

5. Covering Period

11 26

2002

through

12

31

2002

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Kevin A. Hall

Signature of Treasurer

Electronically Filed by: Kevin A. Hall

Date

10

01

2007

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 437g.

Office
Use
Only

FEC FORM 3
(Revised 02/2003)

29044234330

SUMMARY PAGE
of Receipts and Disbursements

FEO Form 3 (Revised 09/2004)

Page 2

Write or Type Committee Name

Lindsay Graham for Senate

Report Covering the Period:

From:

11

28

2002

To:

12

31

2002

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))	34008.68	85388.68
(b) Total Contribution Refunds (from Line 20(a))	3625.00	5300.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))	30484.68	80088.68
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	64242.33	242861.21
(b) Total Offsets to Operating Expenditures (from Line 14)	58702.47	60684.28
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))	4539.86	182276.93
8. Cash on Hand at Close of Reporting Period (from Line 27)	32420.27	
9. Debts and Obligations Owed TO the Committee (transfer all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (transfer all on Schedule C and/or Schedule D)	0.00	

For further information contact:

Federal Election Commission
699 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

29044234331

DETAILED SUMMARY PAGE of Receipts

PEG Form 3 (Revised 09/2000)

Page 3

Write or Type Committee Name
Lindsay Graham for Senate

Report Covering the Period:

From:

11 26 2002

To:

12 31 2002

I. RECEIPTS

**COLUMN A
Total This Period**

**COLUMN B
Election Cycle-to-Date**

11. CONTRIBUTIONS (other than loans) FROM:

(a) Individuals/Persons Other Than
Political Committees

(i) Itemized (see Schedule A)

(ii) Unitemized

(b) TOTAL of contributions
from individuals

(c) Political Party Committees

(d) Other Political Committees
(such as PACs)

(e) The Candidate

(f) TOTAL CONTRIBUTIONS
(other than loans)
(add Lines 11(a)(i), (ii), (c), (d), and (e))

12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES

13. LOANS

(a) Made or Guaranteed by the
Candidate

(b) All Other Loans

(c) TOTAL LOANS
(add Lines 13(a) and (b))

14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)

15. OTHER RECEIPTS (Dividends, Interest, etc.)

16. TOTAL RECEIPTS (add Lines 11(f), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)

27900.00

5059.88

32959.88

0.00

1050.00

0.00

34009.88

0.00

0.00

0.00

0.00

59702.47

0.00

93712.15

57100.00

10838.88

74038.88

0.00

11350.00

0.00

85388.88

0.00

0.00

0.00

0.00

80684.28

-24049.10

122023.86

29044234332

DETAILED SUMMARY PAGE of Disbursements

FEO Form 3 (Revised 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES.....	64242.33	242861.21
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES.....	0.00	0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate.....	0.00	0.00
(b) Of all Other Loans.....	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b)).....	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees.....	3525.00	4300.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	1000.00
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c)).....	3525.00	5300.00
21. OTHER DISBURSEMENTS.....	0.00	0.00
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) ▶	67767.33	248261.21

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....	6475.45
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page3).....	93712.15
25. SUBTOTAL (add Line 23 and Line 24).....	100187.60
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).....	67767.33
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25).....	32420.27

29044234333

**FEC
FORM 3**

**REPORT OF RECEIPTS
AND DISBURSEMENTS**

For An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) **USE FEC MAILING LABEL OR TYPE OR PRINT** Example: typing, type over the lines

Lindsey Graham for Senate

ADDRESS (number and street)

P.O. Box 1801

Check if different than previously reported. (ACC)

Columbia

SC

29202

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

STATE DISTRICT

C00364505

3. IS THIS REPORT

NEW (N)

OR

X

AMENDED (A)

SC

4. TYPE OF REPORT (Choose One)

(a) Quarterly Report:

☒ April 15 Quarterly Report (Q1)

☐ July 15 Quarterly Report (Q2)

☐ October 15 Quarterly Report (Q3)

☐ January 31 Year-End Report (YE)

☐ Termination Report (TER)

(b) 12-Day PRE-Election Report for the:

Primary (12P)

General (12G)

Runoff (12R)

Convention (12C)

Special (12S)

Election on

In the State of

(c) 30-Day POST-Election Report for the:

General (30G)

Runoff (30R)

Special (30S)

Election on

In the State of

5. Covering Period 01 01 2003 through 03 31 2003

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Kevin A. Hill

Signature of Treasurer

Electronic

Date

10

01

2007

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 437g.

Office Use Only

FEC FORM 3
(Revised 08/2003)

29044234334

29044234335

SUMMARY PAGE
of Receipts and Disbursements

FEC Form 3 (Revised 02/2003)

Page 2

Write or Type Committee Name

Lindsey Graham for Senate

Report Covering the Period:

From:

MM: 01 DD: 01 YYYY: 2003

To:

MM: 03 DD: 31 YYYY: 2003

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))	83804.00	189192.68
(b) Total Contribution Refunds (from Line 20(a))	200.00	5500.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))	83604.00	183692.68
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	102910.48	345871.69
(b) Total Offsets to Operating Expenditures (from Line 14)	1466.46	62150.74
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))	101444.02	283720.95
8. Cash on Hand at Close of Reporting Period (from Line 27)	-12189.75	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE of Receipts

FEC Form 3 (Revised 09/2003)

Page 3

Write or Type Committee Name
Lindsay Graham for Senate

Report Covering the Period:

From:

01 01 2003

To:

03 31 2003

I RECEIPTS

COLUMN A Total This Period

COLUMN B Election Cycle-to-Date

11. CONTRIBUTIONS (other than loans) FROM:

(a) Individuals/Persons Other Than
Political Committees

(i) Reported (see Schedule A)

57585.00

114885.00

(ii) Unreported

23219.00

40157.88

(iii) TOTAL of contributions

80804.00

154842.88

from individuals

0.00

0.00

(b) Political Party Committees

(c) Other Political Committees
(such as PACs)

3000.00

14350.00

0.00

0.00

(d) The Candidate

(e) TOTAL CONTRIBUTIONS
(other than loans)

83804.00

169192.88

(add Lines 11(a)(i), (a), (b), (c), and (d))

12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES

0.00

0.00

13. LOANS

(a) Made or Guaranteed by the
Candidate

0.00

0.00

(b) All Other Loans

0.00

0.00

(c) TOTAL LOANS

0.00

0.00

(add Lines 13(a) and (b))

14. OFFSETS TO OPERATING EXPENDITURES

(Refunds, Rebates, etc.)

1466.46

62150.74

15. OTHER RECEIPTS

(Dividends, Interest, etc.)

0.00

-24049.10

16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14 and 15) (Carry Total to Line 24, page 4)

85270.46

207294.32

29044234336

29044234337

DETAILED SUMMARY PAGE of Disbursements

FEC Form 3 (Revised 09/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES	102910.48	345871.88
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate	0.00	0.00
(b) Of all Other Loans	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b))	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	200.00	4500.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	1000.00
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))	200.00	5500.00
21. OTHER DISBURSEMENTS	28770.00	28770.00
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) ➤	129880.48	378141.88

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	32420.27
24. TOTAL RECEIPTS THIS PERIOD (from Line 18, page3)	85270.48
25. SUBTOTAL (add Line 23 and Line 24)	117690.75
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	129880.48
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25)	-12189.73

**FEC
FORM 3**

**REPORT OF RECEIPTS
AND DISBURSEMENTS**
For An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) **USE FEC MAILING LABEL OR TYPE OR PRINT IT** Example: If typing, type over the lines

Lindsay Graham for Senate

ADDRESS (number and street) P.O. Box 1801

☐ Check if different than previously reported. (ACC) Columbia SC 29202

2. FEC IDENTIFICATION NUMBER C00384505

CITY STATE ZIP CODE STATE DISTRICT

3. IS THIS REPORT ☐ NEW ☒ AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

☐ April 15 Quarterly Report (Q1)

☒ July 15 Quarterly Report (Q2)

☐ October 15 Quarterly Report (Q3)

☐ January 31 Year-End Report (YE)

☐ Termination Report (TER)

(b) 12-Day PRE-Election Report for the:

☐ Primary (12P) ☐ General (12G) ☐ Runoff (12R)

☐ Convention (12C) ☐ Special (12S)

Election on ☐ ☐ ☐ ☐ In the State of ☐

(c) 30-Day POST-Election Report for the:

☐ General (30G) ☐ Runoff (30R) ☐ Special (30S)

Election on ☐ ☐ ☐ ☐ In the State of ☐

5. Covering Period 04 01 2003 through 06 30 2003

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Kevin A. Hall

Signature of Treasurer Kevin A. Hall Date 10 01 2007

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 437g.

Office
Use
Only

FEC FORM 3
(Revised 03/2003)

29044234338

29044234339

SUMMARY PAGE
of Receipts and Disbursements

FEC Form 3 (Revised 02/2003)

Page 2

Write or Type Committee Name

Lindsay Graham for Senate

Report Covering the Period:

From:

04

01

2003

To:

06

30

2003

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))	298308.98	469001.86
(b) Total Contribution Refunds (from Line 20(b))	1500.00	7000.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))	296808.98	462001.86
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	120898.14	466767.83
(b) Total Offsets to Operating Expenditures (from Line 14)	3227.93	65378.67
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))	117670.21	401389.16
8. Cash on Hand at Close of Reporting Period (from Line 27)	148512.75	
9. Debts and Obligations Owed TO the Committee (Report all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Report all on Schedule C and/or Schedule D)	0.00	

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

29044234340

DETAILED SUMMARY PAGE of Receipts

FEC Form 3 (Revised 08/2003)

Page 3

Write or Type Committee Name
Lindsay Graham for Senate

Report Covering the Period:

From:

04

09

2003

To:

06

30

2003

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees	271678.00	366383.00
(b) Reworked (Use Schedule A)	17630.98	57788.88
(c) Unreworked	288308.98	444151.88
(d) TOTAL of contributions from individuals	0.00	0.00
(e) Political Party Committees	10500.00	24850.00
(f) Other Political Committees (such as PACS)	0.00	0.00
(g) The Candidate	288308.98	489001.88
(h) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11(a)(i), (b), (e), (f), and (g))	0.00	0.00
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	0.00	0.00
13. LOANS		
(a) Made or Guaranteed by the Candidate	0.00	0.00
(b) All Other Loans	0.00	0.00
(c) TOTAL LOANS (add Lines 13(a) and (b))	0.00	0.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	3227.93	65378.87
15. OTHER RECEIPTS (Dividends, Interest, etc.)	0.00	-24048.10
16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)	303038.91	510331.23

DETAILED SUMMARY PAGE of Disbursements

FEC Form 3 (Revised 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES	120898.14	488767.83
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate	0.00	0.00
(b) Of all Other Loans	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b))	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	500.00	5000.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	1000.00	2000.00
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))	1500.00	7000.00
21. OTHER DISBURSEMENTS	19838.27	48708.27
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) ►	142334.41	520476.10

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	-12188.75
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page3)	303036.91
25. SUBTOTAL (add Line 23 and Line 24)	290847.16
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	142334.41
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25)	148512.75

29044234341

**FEC
FORM 3**

**REPORT OF RECEIPTS
AND DISBURSEMENTS**

For An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)

USE FEC MAILING LABEL
OR TYPE OR PRINT IT

Example: typing, type
over the lines

Lindsay Graham for Senate

ADDRESS (number and street)

P.O. Box 1801

Check if different
than previously
reported. (ACC)

Columbia

SC

29202

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

STATE & DISTRICT

C00364505

3. IS THIS
REPORT

NEW
(N)

OR

AMENDED
(A)

SC

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report (Q1)

July 15 Quarterly Report (Q2)

October 15 Quarterly Report (Q3)

January 31 Year-End Report (YE)

Termination Report (TER)

(b) 12-Day PRE-Election Report for the:

Primary (12P)

General (12G)

Runoff (12R)

Convention (12C)

Special (12S)

Election on

In the
State of

(c) 30-Day POST-Election Report for the:

General (30G)

Runoff (30R)

Special (30S)

Election on

In the
State of

5. Covering Period

07

01

2003

through

09

30

2003

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Kevin A. Hall

Signature of Treasurer

Electronically Filed by Kevin A. Hall

Date

10-01-2007

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 437g.

Office
Use
Only

FEC FORM 3
(Revised 08/2003)

29044234342

29044234343

SUMMARY PAGE of Receipts and Disbursements

FEC Form 3 (Revised 08/2003)

Page 2

Write or Type Committee Name

Lindsay Graham for Senate

Report Covering the Period:

From:

07 01 2003

To:

09 30 2003

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a)).....	219990.00	688681.88
(b) Total Contribution Refunds (from Line 20(d)).....	4000.00	11000.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a)).....	215990.00	677681.88
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17).....	131973.24	598741.07
(b) Total Offsets to Operating Expenditures (from Line 14).....	20970.89	86349.58
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a)).....	111002.35	512391.51
8. Cash on Hand at Close of Reporting Period (from Line 27).....	235999.85	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D).....	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D).....	0.00	

For further information contact:

Federal Election Commission
800 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE of Receipts

FEC Form 3 (Revised 02/2003)

Page 3

Write or Type Committee Name
Lindsay Graham for Senate

Report Covering the Period:

From:

07 01 2003

To:

09 30 2003

I. RECEIPTS

**COLUMN A
Total This Period**

**COLUMN B
Election Cycle-to-Date**

11. CONTRIBUTIONS (other than loans) FROM:

(a) Individuals/Persons Other Than
Political Committees

(i) Itemized (see Schedule A)

162088.00

548031.00

(ii) Unitemized

7022.00

64810.88

(iii) TOTAL of contributions

168890.00

613841.88

from individuals

0.00

0.00

(b) Political Party Committees

(c) Other Political Committees
(such as PACS)

50000.00

74850.00

(d) The Candidate

0.00

0.00

(e) TOTAL CONTRIBUTIONS

(other than loans)

(add Lines 11(a)(i), (b), (c), and (d))

219890.00

688691.88

12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES

0.00

0.00

13. LOANS

(a) Made or Guaranteed by the
Candidate

0.00

0.00

(b) All Other Loans

0.00

0.00

(c) TOTAL LOANS

(add Lines 13(a) and (b))

0.00

0.00

14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)

20970.89

88349.58

15. OTHER RECEIPTS (Dividends, Interest, etc.)

0.00

-24048.10

16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14 and 15) (Carry Total to Line 24, page 4)

240890.89

750992.12

29044234344

**DETAILED SUMMARY PAGE
of Disbursements**

FEC Form 3 (Revised 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES.....	131873.24	598741.07
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES.....	0.00	0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate.....	0.00	0.00
(b) Of all Other Loans.....	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b)).....	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees.....	4000.00	9000.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	2000.00
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c)).....	4000.00	11000.00
21. OTHER DISBURSEMENTS.....	17230.55	63638.82
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) ➤	153203.79	673579.89

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....	148512.75
24. TOTAL RECEIPTS THIS PERIOD (from Line 16 page3).....	240660.89
25. SUBTOTAL (add Line 23 and Line 24).....	389173.64
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).....	153203.79
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25).....	235969.85

29044234345

FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) **USE FEC MAILING LABEL OR TYPE OR PRINT IT** Example: typing, type over the lines

Lindsey Graham for Senate

ADDRESS (number and street)

P.O. Box 1801



Check if different than previously reported. (ACC)

Columbia

SC

29202

2. FEC IDENTIFICATION NUMBER

CITY A

STATE A

ZIP CODE A

STATE W DISTRICT

C00364505

3. IS THIS REPORT



NEW (N)

OR



AMENDED (A)

SC

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:



April 15 Quarterly Report (Q1)



July 15 Quarterly Report (Q2)



October 15 Quarterly Report (Q3)



January 31 Year-End Report (YE)



Termination Report (TER)

(b) 12-Day PRE-Election Report for the:



Primary (12P)



General (12G)

Runoff (12R)



Convention (12C)



Special (12S)

Election on

In the State of

(c) 30-Day POST-Election Report for the:



General (30G)



Runoff (30R)

Special (30S)

Election on

In the State of

5. Covering Period

10

01

2003

through

12

31

2003

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Kevin A. Hall

Signature of Treasurer

Electronically Filed by Kevin A. Hall

Date

10-02-2007

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 437g.

Office Use Only

FEC FORM 3
(Revised 03/2003)

29044234346

2904423437

SUMMARY PAGE
of Receipts and Disbursements

FEC Form 3 (Revised 02/2003)

Page 2

Write or Type Committee Name

Lindsay Graham for Senate

Report Covering the Period:

From:

10

01

2003

To:

12

31

2003

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))	297836.98	986528.82
(b) Total Contribution Refunds (from Line 20(a))	0.00	11000.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))	297836.98	975528.82
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	135788.85	734507.82
(b) Total Offsets to Operating Expenditures (from Line 14)	1892.04	88241.80
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))	133874.81	646266.32
8. Cash on Hand at Close of Reporting Period (from Line 27)	379834.21	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule G and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule G and/or Schedule D)	0.00	

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE of Receipts

FEC Form 3 (Revised 09/2003)

Page 3

Write or Type Committee Name
Lindsey Graham for Senate

Report Covering the Period:

From:

01
10

01
01

2003

To:

12
12

31
01

2003

I. RECEIPTS

**COLUMN A
Total This Period**

**COLUMN B
Election Cycle-to-Date**

11. CONTRIBUTIONS (other than loans) FROM:

(a) Individuals/Persons Other Than
Political Committees

(i) Itemized (see Schedule A)

230794.92

779825.92

(ii) Unitemized

8542.04

71352.70

(iii) TOTAL of contributions

237336.96

851178.62

from individuals

0.00

0.00

(b) Political Party Committees

(c) Other Political Committees
(such as PACS)

80600.00

135350.00

(d) The Candidate

0.00

0.00

(e) TOTAL CONTRIBUTIONS

(other than loans)

(add Lines 11(a)(i), (b), (c), and (d))

297836.96

986528.62

12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES

0.00

0.00

13. LOANS

(a) Made or Guaranteed by the
Candidate

0.00

0.00

(b) All Other Loans

0.00

0.00

(c) TOTAL LOANS

(add Lines 13(a) and (b))

0.00

0.00

14. OFFSETS TO OPERATING EXPENDITURES

(Refunds, Rebates, etc.)

1892.04

88241.80

15. OTHER RECEIPTS

(Dividends, Interest, etc.)

0.00

-24049.10

16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14 and 15) (Carry Total to Line 24, page 4)

299729.00

1050721.12

29044234348

**DETAILED SUMMARY PAGE
of Disbursements**

FEC Form 3 (Revised 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES.....	195766.85	734507.92
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES.....	0.00	0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate.....	0.00	0.00
(b) Of all Other Loans.....	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b)).....	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees.....	0.00	9000.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	2000.00
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c)).....	0.00	11000.00
21. OTHER DISBURSEMENTS.....	20297.79	84236.61
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) ▶	158064.64	829744.53

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....	235898.85
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page3).....	298729.00
25. SUBTOTAL (add Line 23 and Line 24).....	535698.85
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).....	158064.64
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25).....	378634.21

29044234349

**FEC
FORM 3**

**REPORT OF RECEIPTS
AND DISBURSEMENTS**
For An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) **LEE FEC MAILING LABEL OR TYPE OR PRINT** Example: typing, type over the lines

Lindsey Graham for Senate

ADDRESS (number and street) **P.O. Box 1801**

Check if different than previously reported. (ACC) **Columbia** **SC** **29202**

2. FEC IDENTIFICATION NUMBER **C00364505** CITY **STATE** ZIP CODE **STATE** DISTRICT

3. IS THIS REPORT ☐ NEW (N) OR ☒ AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Report:

- ☒ April 15 Quarterly Report (Q1)
☐ July 15 Quarterly Report (Q2)
☐ October 15 Quarterly Report (Q3)
☐ January 31 Year-End Report (YE)

☐ Termination Report (TER)

(b) 12-Day PRE-Election Report for the:

- ☐ Primary (12P) ☐ General (12G) ☐ Runoff (12R)
☐ Convention (12C) ☐ Special (12S)

Election on In the State of

(c) 30-Day POST-Election Report for the:

- ☐ General (30G) ☐ Runoff (30R) ☐ Special (30S)

Election on In the State of

5. Covering Period **01 01 2004** through **03 31 2004**

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer **Kevin A. Hall**

Signature of Treasurer **Electronically Filed by Kevin A. Hall** Date **10 01 2007**

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 437g.

Office
Use
Only

FEC FORM 3
(Revised 03/2003)

29044234350

**SUMMARY PAGE
of Receipts and Disbursements**

FEC Form 3 (Revised 02/2002)

Page 2

Write or Type Committee Name

Lindsay Graham for Senate

Report Covering the Period:

From:

01

01

2004

To:

03

31

2004

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(c))	110888.75	1087517.37
(b) Total Contribution Refunds (from Line 20(d))	0.00	11000.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))	110888.75	1086517.37
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	71331.85	805838.77
(b) Total Offsets to Operating Expenditures (from Line 14)	0.00	88241.80
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))	71331.85	717596.97
8. Cash on Hand at Close of Reporting Period (from Line 27)	381827.34	
9. Debts and Obligations Owed TO the Committee (Reimburse all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Reimburse all on Schedule C and/or Schedule D)	0.00	

For further information contact:

**Federal Election Commission
999 E Street, NW
Washington, DC 20463**

**Toll Free 800-424-9530
Local 202-684-1100**

20044234351

DETAILED SUMMARY PAGE of Receipts

FEC Form 3 (Revised 02/2004)

Page 3

Write or Type Committee Name
Lindsay Graham for Senate

Report Covering the Period:

From:

01 01 2004

To:

03 31 2004

I. RECEIPTS

COLUMN A
Total This Period

COLUMN B
Election Cycle-to-Date

11. CONTRIBUTIONS (other than loans) FROM:

(a) Individuals/Persons Other Than
Political Committees

(i) Itemized (see Schedule A)

(ii) Unitemized

(b) TOTAL of contributions

from individuals

(c) Political Party Committees

(d) Other Political Committees
(such as PACs)

(e) The Candidate

(f) TOTAL CONTRIBUTIONS
(other than loans)

(add Lines 11(a)(i), (ii), (c), and (d))

12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES

13. LOANS

(a) Made or Guaranteed by the
Candidate

(b) All Other Loans

(c) TOTAL LOANS

(add Lines 13(a) and (b))

14. OFFSETS TO OPERATING EXPENDITURES

(Refunds, Rebates, etc.)

15. OTHER RECEIPTS

(Dividends, Interest, etc.)

16. TOTAL RECEIPTS (add Lines 11(f), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)

76744.88

868570.78

7243.88

78888.88

83988.75

935167.37

0.00

0.00

27000.00

162350.00

0.00

0.00

110988.75

1097517.37

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

88241.60

0.00

-24048.10

110988.75

1181708.87

29044234352

DETAILED SUMMARY PAGE of Disbursements

FEC Form 3 (Revised 02/2003)

Page 4

II. DISBURSEMENTS

COLUMN A Total This Period

COLUMN B Election Cycle-to-Date

17. OPERATING EXPENDITURES	71331.85	805839.77
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate	0.00	0.00
(b) Of all Other Loans	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b))	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	0.00	9000.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	2000.00
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))	0.00	11000.00
21. OTHER DISBURSEMENTS	37463.77	121700.38
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) ➤	108795.62	938540.15

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	378834.21
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3)	110888.75
25. SUBTOTAL (add Line 23 and Line 24)	490622.96
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	108795.62
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25)	381827.34

29044234353

**FEC
FORM 3**

**REPORT OF RECEIPTS
AND DISBURSEMENTS**

For An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) **USE FEC MAILING LABEL OR TYPE OR PRINT** **Example: typing, type over the lines**

Lindsey Graham for Senate

ADDRESS (number and street) **P.O. Box 1801**

☐ Check if different than previously reported. (ACC)

Columbia

SC

29202

2. FEC IDENTIFICATION NUMBER **▼**

C00384505

CITY **▲**

STATE **▲**

ZIP CODE **▲**

STATE **▼** DISTRICT

3. IS THIS REPORT ☐ NEW (N) OR ☒ AMENDED (A)

SC

4. TYPE OF REPORT (Choose One)

(a) Quarterly Report:

- ☐ April 15 Quarterly Report (Q1)
☒ July 15 Quarterly Report (Q2)
☐ October 15 Quarterly Report (Q3)
☐ January 31 Year-End Report (YE)

☐ Termination Report (TER)

(b) 12-Day PRE-Election Report for the:

- ☐ Primary (12P) ☐ General (12G) ☐ Runoff (12R)
☐ Convention (12C) ☐ Special (12S)

Election on in the State of

(c) 30-Day POST-Election Report for the:

- ☐ General (30G) ☐ Runoff (30R) ☐ Special (30S)

Election on in the State of

5. Covering Period 04 01 2004 through 06 30 2004

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer **Kevin A. Hall**

Signature of Treasurer **Electronically Filed by Kevin A. Hall** Date **10 01 2007**

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 437g.

Office
Use
Only

FEC FORM 3
(Revised 05/2003)

29044234354

29044234355

SUMMARY PAGE
of Receipts and Disbursements

FEC Form 3 (Revised 02/2003)

Page 3

Write or Type Committee Name

Lindsay Graham for Senate

Report Covering the Period:

From:

MM
04

DD
01

YYYY
2004

To:

MM
06

DD
30

YYYY
2004

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))	217263.00	1314800.37
(b) Total Contribution Refunds (from Line 20(a))	0.00	11000.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))	217263.00	1303800.37
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	79439.54	895279.31
(b) Total Offsets to Operating Expenditures (from Line 14)	165.00	88408.60
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))	79274.54	796872.71
8. Cash on Hand at Close of Reporting Period (from Line 27)	462213.34	
9. Debts and Obligations Owed TO the Committee (Describe all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Describe all on Schedule C and/or Schedule D)	0.00	

For further information contact:

Federal Election Commission
699 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE of Receipts

FEC Form 3 (Revised 09/2003)

Page 3

Write or Type Committee Name
Lindsay Graham for Senate

Report Covering the Period:

From:

04 01 2004

To:

06 30 2004

I. RECEIPTS

**COLUMN A
Total This Period**

**COLUMN B
Election Cycle-to-Date**

11. CONTRIBUTIONS (other than loans) FROM:

(a) Individuals/Persons Other Than
Political Committees

(i) Realized (Use Schedule A)

154035.00

1010605.78

(ii) Unrealized

6248.00

84844.58

(b) TOTAL of contributions
from individuals

160283.00

1095450.37

(c) Political Party Committees

0.00

0.00

(d) Other Political Committees
(such as PACs)

57008.00

218350.00

(e) The Candidate

0.00

0.00

(f) TOTAL CONTRIBUTIONS

(other than loans)
(add Lines 11(a)(i), (a), (c), and (e))

217293.00

1314800.37

12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES

1472.28

1472.28

13. LOANS

(a) Made or Guaranteed by the
Candidate

0.00

0.00

(b) All Other Loans

0.00

0.00

(c) TOTAL LOANS

(add Lines 13(a) and (b))

0.00

0.00

14. OFFSETS TO OPERATING EXPENDITURES

(Refunds, Rebates, etc.)

165.00

88408.80

15. OTHER RECEIPTS

(Dividends, Interest, etc.)

0.00

24049.10

16. TOTAL RECEIPTS (add Lines 11(a), 12, 13(a), 14 and 15) (Carry Total to Line 24, page 4)

218920.28

1380830.15

29044234356

**DETAILED SUMMARY PAGE
of Disbursements**

FEC Form 3 (Revised 02/2003)

Page 4

II. DISBURSEMENTS

**COLUMN A
Total This Period**

**COLUMN B
Election Cycle-to-Date**

17. OPERATING EXPENDITURES	79439.54	885279.31
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	14990.00	14990.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate	0.00	0.00
(b) Of all Other Loans	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b))	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	0.00	9000.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	2000.00
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))	0.00	11000.00
21. OTHER DISBURSEMENTS	24104.74	145805.12
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) ➤	118534.28	1057074.43

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	381827.34
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3)	218920.28
25. SUBTOTAL (add Line 23 and Line 24)	600747.62
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	118534.28
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25)	482213.34

29044234357

**FEC
FORM 3**

**REPORT OF RECEIPTS
AND DISBURSEMENTS**
For An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) **USE FEC MAILING LABEL OR TYPE OR PRINT IT** Example: If typing, type over the lines

Lindsey Graham for Senate

ADDRESS (number and street) **P.O. Box 1801**

☐ Check if different than previously reported. (AGC)

Columbia

SC

29202

2. FEC IDENTIFICATION NUMBER CITY STATE ZIP CODE STATE DISTRICT

C00384505

3. IS THIS REPORT

NEW (N)

OR

X AMENDED (A)

SC

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report (Q1)

July 15 Quarterly Report (Q2)

X October 15 Quarterly Report (Q3)

January 31 Year-End Report (YE)

Termination Report (TER)

(b) 12-Day PRE-Election Report for this:

Primary (12P)

General (12G)

Runoff (12R)

Convention (12C)

Special (12S)

Election on

In the State of

(c) 30-Day POST-Election Report for this:

General (30G)

Runoff (30R)

Special (30S)

Election on

In the State of

5. Covering Period 07 01 2004 through 09 30 2004

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer **Kevin A. Hall**

Signature of Treasurer **Electronically Filed by Kevin A. Hall**

Date **10 01 2007**

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 437g.

Office Use Only

FEC FORM 3
(Revised 08/2003)

29044234358

29044234359

SUMMARY PAGE
of Receipts and Disbursements

FEC Form 3 (Revised 02/2003)

Page 2

Write or Type Committee Name

Lindsay Graham for Senate

Report Covering the Period:

From:

07 01 2004

To:

09 30 2004

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))	81028.80	1395828.17
(b) Total Contribution Refunds (from Line 20(a))	0.00	11000.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))	81028.80	1384828.17
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	89581.77	973871.08
(b) Total Offsets to Operating Expenditures (from Line 14)	1114.24	88320.84
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))	87477.53	884550.24
8. Cash on Hand at Close of Reporting Period (from Line 27)	434271.48	
9. Debts and Obligations Owed TO the Committee (Reimburse all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Reimburse all on Schedule C and/or Schedule D)	0.00	

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE of Receipts

FEC Form 3 (Revised 02/2003)

Page 3

Write or Type Committee Name
Lindsay Graham for Senate

Report Covering the Period:

From:

07 01 2004

To:

09 30 2004

I. RECEIPTS

COLUMN A
Total This Period

COLUMN B
Election Cycle-to-Date

11. CONTRIBUTIONS (other than loans) FROM:

(a) Individuals/Persons Other Than
Political Committees

(i) Rerolized (see Schedule A).....

(ii) Unrderlined.....

(iii) TOTAL of contributions

from Individuals.....

(b) Political Party Committees.....

(c) Other Political Committees
(such as PACS).....

(d) The Candidate.....

(e) TOTAL CONTRIBUTIONS

(other than loans)

(add Lines 11(a)(i), (b), (c), and (d))

12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES.....

13. LOANS

(a) Made or Guaranteed by the
Candidate.....

(b) All Other Loans.....

(c) TOTAL LOANS

(add Lines 13(a) and (b)).....

14. OFFSETS TO OPERATING EXPENDITURES

(Refunds, Rebates, etc.).....

15. OTHER RECEIPTS

(Dividends, Interest, etc.).....

16. TOTAL RECEIPTS (add Lines

11(a), 12, 13(a), 14 and 15)

(Carry Total to Line 24, page 4).....

1114.24

0.00

82143.04

1057255.78

88344.58

1143800.37

0.00

252228.80

0.00

1395828.17

1472.28

0.00

0.00

0.00

89520.84

-24049.10

1482773.19

29044234360

DETAILED SUMMARY PAGE of Disbursements

FEC Form 3 (Revised 09/2003)

Page 4

II. DISBURSEMENTS

COLUMN A Total This Period

COLUMN B Election Cycle-to-Date

17. OPERATING EXPENDITURES	88591.77	973971.08
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	14990.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate	0.00	0.00
(b) Of all Other Loans	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b))	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	0.00	9000.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	2000.00
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))	0.00	11000.00
21. OTHER DISBURSEMENTS	41493.13	187298.25
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) ➤	130084.90	1187159.33

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	482213.34
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page3)	82143.04
25. SUBTOTAL (add Line 23 and Line 24)	564356.38
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	130084.90
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25)	434271.48

29044234361

**FEC
FORM 3**

**REPORT OF RECEIPTS
AND DISBURSEMENTS**

For An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) **USE FEC MAILING LABEL OR TYPE OR PRINT** Example: typing type over the line

Lindsey Graham for Senate

ADDRESS (number and street) **P.O. Box 1801**

Check if different than previously reported. (ACC)

Columbia

SC

29202

2. FEC IDENTIFICATION NUMBER CITY STATE ZIP CODE STATE DISTRICT

000384505

3. IS THIS REPORT

NEW (N)

OR

AMENDED (A)

SC

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

☐ April 15 Quarterly Report (Q1)

☐ July 15 Quarterly Report (Q2)

☐ October 15 Quarterly Report (Q3)

☒ January 31 Year-End Report (YE)

☐ Termination Report (TER)

(b) 15-Day PRE-Election Report for the:

☐ Primary (12P)

☐ General (12G)

☐ Runoff (12R)

☐ Convention (12C)

☐ Special (12S)

Election on

In the State of

(c) 30-Day POST-Election Report for the:

☐ General (30G)

☐ Runoff (30R)

☐ Special (30S)

Election on

In the State of

5. Reporting Period 10 01 2004 through 12 31 2004

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Kevin A. Hall

Signature of Treasurer Electronically Filed by Kevin A. Hall

Date 10 01 2007

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 437g.

Office Use Only

FEC FORM 3
(Revised 02/2003)

29044234362

**SUMMARY PAGE
of Receipts and Disbursements**

FEC Form 3 (Revised 02/2004)

Page 2

Write or Type Committee Name

Lindsey Graham for Senate

Report Covering the Period:

From:

10

01

2004

To:

12

31

2004

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))	109175.00	1805004.17
(b) Total Contribution Refunds (from Line 20(a))	4000.00	15000.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))	105175.00	1490004.17
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	74038.15	1047807.23
(b) Total Offsets to Operating Expenditures (from Line 14)	0.00	88620.84
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))	74038.15	958386.39
8. Cash on Hand at Close of Reporting Period (from Line 27)	456875.54	
9. Debts and Obligations Owed TO the Committee (Report all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Report all on Schedule C and/or Schedule D)	0.00	

For further information contact:

**Federal Election Commission
999 E Street, NW
Washington, DC 20463**

**Toll Free 800-424-9530
Local 202-694-1100**

29044234363

DETAILED SUMMARY PAGE of Receipts

FEC Form 3 (Revised 02/2003)

Page 3

Write or Type Committee Name
Lindsey Graham for Senate

Report Covering the Period:

From:

10 01 2004

To:

12 31 2004

I. RECEIPTS

**COLUMN A
Total This Period**

**COLUMN B
Election Cycle-to-Date**

11. CONTRIBUTIONS (other than loans) FROM:

(a) Individuals/Persons Other Than
Political Committees

(i) Itemized (see Schedule A)

104850.00

1162205.78

(ii) Unitemized

225.00

88888.58

(iii) TOTAL of contributions
from individuals

105175.00

1248775.37

(b) Political Party Committees

0.00

0.00

(c) Other Political Committees
(such as PACs)

4000.00

256228.80

(d) The Candidate

0.00

0.00

(e) TOTAL CONTRIBUTIONS
(other than loans)

109175.00

1506004.17

(add Lines 11(a)(i), (b), (c), and (d))

12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES

0.00

1472.28

13. LOANS

(a) Made or Guaranteed by the
Candidate

0.00

0.00

(b) All Other Loans

0.00

0.00

(c) TOTAL LOANS

0.00

0.00

(add Lines 13(a) and (b))

14. OFFSETS TO OPERATING EXPENDITURES

(Refunds, Rebates, etc.)

0.00

88520.84

15. OTHER RECEIPTS

(Dividends, Interest, etc.)

0.00

-24049.10

16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)

109175.00

1571948.19

29044234364

DETAILED SUMMARY PAGE of Disbursements

FEC Form 3 (Revised 02/2003)

Page 4

II. DISBURSEMENTS

COLUMN A Total This Period

COLUMN B Election Cycle-to-Date

17. OPERATING EXPENDITURES.....

74036.15

1047807.23

18. TRANSFERS TO OTHER
AUTHORIZED COMMITTEES.....

0.00

14880.00

19. LOAN REPAYMENTS:

(a) Of Loans Made or Guaranteed
by the Candidate.....

0.00

0.00

(b) Of all Other Loans.....

0.00

0.00

(c) TOTAL LOAN REPAYMENTS
(add Lines 19(a) and (b)).....

0.00

0.00

20. REFUNDS OF CONTRIBUTIONS TO:

(a) Individuals/Persons Other
Than Political Committees.....

4000.00

13000.00

(b) Political Party Committees.....

0.00

0.00

(c) Other Political Committees
(such as PACs).....

0.00

2000.00

(d) TOTAL CONTRIBUTION REFUNDS
(add Lines 20(a), (b), and (c)).....

4000.00

15000.00

21. OTHER DISBURSEMENTS.....

9534.79

198833.04

22. TOTAL DISBURSEMENTS
(add Lines 17, 18, 19(c), 20(d), and 21) >

87570.94

1274730.27

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....

434271.48

24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3).....

108175.00

25. SUBTOTAL (add Line 23 and Line 24).....

543446.48

26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).....

87570.94

27. CASH ON HAND AT CLOSE OF REPORTING PERIOD
(subtract Line 26 from Line 25).....

455875.54

29044234365

**FEC
FORM 3**

**REPORT OF RECEIPTS
AND DISBURSEMENTS**

For An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) **USE FEC MAILING LABEL OR TYPE OR PRINT** **Example: If typing, type over the lines**

Lindsay Graham for Senate

ADDRESS (number and street) **P.O. Box 1801**

☐ Check if different than previously reported. (ACC)

Columbia

SC

29202

2. FEC IDENTIFICATION NUMBER

CITY A

STATE A

ZIP CODE A

STATE V DISTRICT

C00384805

3. IS THIS REPORT

☐

NEW (N)

OR

☒

AMENDED (A)

SC

4. TYPE OF REPORT (Choose One)

(a) Quarterly Report:

☒

April 15 Quarterly Report (Q1)

☐

July 15 Quarterly Report (Q2)

☐

October 15 Quarterly Report (Q3)

☐

January 31 Year-End Report (YE)

☐

Termination Report (TER)

(b) 12-Day PRE-Election Report for that:

☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12S)

Election on

In the State of

(c) 30-Day POST-Election Report for that:

☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

In the State of

5. Covering Period

01

01

2005

through

03

31

2005

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Kevin A. Hall

Signature of Treasurer

Electronically Filed by Kevin A. Hall

Date

10

01

2007

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 437g.

Office Use Only

FEC FORM 3
(Revised 05/2003)

29044234366

29044234367

**SUMMARY PAGE
of Receipts and Disbursements**

FEC Form 3 (Revised 02/2003)

Page 2

Write or Type Committee Name

Lindsey Graham for Senate

Report Covering the Period:

From:

01 01 2005

To:

03 31 2005

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))	844848.41	2148852.58
(b) Total Contribution Refunds (from Line 20(b))	9053.38	24053.38
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))	835795.03	2125500.20
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	84314.70	1132221.93
(b) Total Offsets to Operating Expenditures (from Line 14)	7232.81	96753.85
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))	77081.89	1035468.28
8. Cash on Hand at Close of Reporting Period (from Line 27)	992882.06	
9. Debt and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debt and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	

For further information contact:

Federal Election Commission
900 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE of Receipts

FEC Form 3 (Revised 02/2003)

Page 3

Write or Type Committee Name
Lindsay Graham for Senate

Report Covering the Period:

From:

MM DD YYYY
01 01 2005

To:

MM DD YYYY
03 31 2005

I. RECEIPTS

**COLUMN A
Total This Period**

**COLUMN B
Election Cycle-to-Date**

11. CONTRIBUTIONS (other than loans) FROM:

(a) Individuals/Persons Other Than
Political Committees

(i) Received (see Schedule A)

(ii) Unitemized

(iii) TOTAL of contributions

from individuals

(b) Political Party Committees

(c) Other Political Committees
(such as PACS)

(d) The Candidate

(e) TOTAL CONTRIBUTIONS
(other than loans)

(add Lines 11(a)(ii), (b), (c), and (d))

12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES

13. LOANS

(a) Made or Guaranteed by the
Candidate

(b) All Other Loans

(c) TOTAL LOANS

(add Lines 13(a) and (b))

14. OFFSETS TO OPERATING EXPENDITURES

(Refunds, Rebates, etc.)

15. OTHER RECEIPTS

(Dividends, Interest, etc.)

16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14 and 15) (Carry Total to Line 24, page 4)

586770.56	1760676.34
1825.00	86394.58
800585.58	1846370.93
0.00	0.00
44052.85	300281.65
0.00	0.00
844648.41	2146652.58
0.00	1472.28
0.00	0.00
0.00	0.00
0.00	0.00
7232.81	96753.65
0.00	-24049.10
651881.22	2223629.41

29044234368

DETAILED SUMMARY PAGE of Disbursements

FEC Form 3 (Revised 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES	84314.70	1132221.83
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	14990.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate	0.00	0.00
(b) Of all Other Loans	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b))	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	9053.38	22053.38
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	2000.00
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))	9053.38	24053.38
21. OTHER DISBURSEMENTS	21725.02	216559.06
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) ▶	115094.10	1389824.37

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	455875.54
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3)	651881.22
25. SUBTOTAL (add Line 23 and Line 24)	1107756.76
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	115094.10
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25)	992662.66

29044234369

**FEC
FORM 3**

**REPORT OF RECEIPTS
AND DISBURSEMENTS**

For An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)

USE FEC MAILING LABEL
OR TYPE OR PRINT

Example: If typing, type
over the lines

Lindsay Graham for Senate

ADDRESS (number and street)

P.O. Box 1801



Check if different
than previously
reported. (AO)

Columbia

SC

29202

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

STATE V DISTRICT

C00384505

3. IS THIS
REPORT



NEW
(N)

OR



AMENDED
(A)

SC

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report (Q1)

☒ July 15 Quarterly Report (Q2)

October 15 Quarterly Report (Q3)

January 31 Year-End Report (YE)

Termination Report (TER)

(b) 15-Day PRE-Election Report for the:



Primary (15P)



General (15G)

Runoff (15R)



Convention (15C)



Special (15S)

Election on

In the
State of

(c) 30-Day POST-Election Report for the:



General (30G)



Runoff (30R)

Special (30S)

Election on

In the
State of

5. Covering Period

04

01

2005

through

06

30

2005

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Kevin A. Hall

Signature of Treasurer

Electronically Filed by Kevin A. Hall

Date

10 01 2007

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 437g.

Office
Use
Only

FEC FORM 3
(Revised 08/2003)

29044234370

SUMMARY PAGE
of Receipts and Disbursements

FEC Form 3 (Revised 03/2003)

Page 2

Write or Type Committee Name

Lindsay Graham for Senate

Report Covering the Period:

From:

04

01

2005

To:

09

30

2005

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))	320670.67	2470523.25
(b) Total Contribution Refunds (from Line 20(a))	10097.17	34150.55
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))	310773.50	2436372.70
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	83504.12	1215728.05
(b) Total Offsets to Operating Expenditures (from Line 14)	15851.21	112814.86
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))	67642.91	1103111.19
8. Cash on Hand at Close of Reporting Period (from Line 27)	1213282.51	
9. Debts and Obligations Owed TO the Committee (Reconcile all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Reconcile all on Schedule C and/or Schedule D)	0.00	

For further information contact:

Federal Election Commission
800 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

29044234371

DETAILED SUMMARY PAGE of Receipts

FEC Form 3 (Revised 02/2003)

Page 3

Write or Type Committee Name
Lindsay Graham for Senate

Report Covering the Period:

From:

04 01 2005

To:

06 30 2005

I. RECEIPTS

**COLUMN A
Total This Period**

**COLUMN B
Election Cycle-to-Date**

11. CONTRIBUTIONS (other than loans) FROM:

(a) Individuals/Persons Other Than
Political Committees

(i) Itemized (see Schedule A)

203482.75

1884438.09

(ii) Unitemized

18157.82

108562.51

(iii) TOTAL of contributions

221620.57

2070861.60

from individuals

0.00

0.00

(b) Political Party Committees

(c) Other Political Committees
(such as PACS)

98250.00

388531.65

(d) The Candidate

0.00

0.00

(e) TOTAL CONTRIBUTIONS

(other than loans)

(add Lines 11(a)(i), (ii), (c), and (d))

320870.57

2470623.25

12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES

0.00

1472.28

13. LOANS

(a) Made or Guaranteed by the
Candidate

0.00

0.00

(b) All Other Loans

0.00

0.00

(c) TOTAL LOANS

(add Lines 13(a) and (b))

0.00

0.00

14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)

15881.21

112814.86

15. OTHER RECEIPTS (Dividends, Interest, etc.)

150.08

-23898.02

16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14 and 15) (Carry Total to Line 24, page 4)

338861.98

2560711.37

29044234372

DETAILED SUMMARY PAGE of Disbursements

FEC Form 3 (Revised 09/2003)

Page 4

II. DISBURSEMENTS

COLUMN A Total This Period

COLUMN B Election Cycle-to-Date

17. OPERATING EXPENDITURES

83504.12

1215728.05

**18. TRANSFERS TO OTHER
AUTHORIZED COMMITTEES**

0.00

14990.00

19. LOAN REPAYMENTS:

**(a) Of Loans Made or Guaranteed
by the Candidate**

0.00

0.00

(b) Of all Other Loans

0.00

0.00

**(c) TOTAL LOAN REPAYMENTS
(add Lines 19(a) and (b))**

0.00

0.00

20. REFUNDS OF CONTRIBUTIONS TO:

**(a) Individuals/Persons Other
Than Political Committees**

8410.37

28463.75

(b) Political Party Committees

0.00

0.00

**(c) Other Political Committees
(such as PACs)**

3888.80

5888.80

**(d) TOTAL CONTRIBUTION REFUNDS
(add Lines 20(a), (b), and (c))**

10097.17

34150.55

21. OTHER DISBURSEMENTS

22880.82

241219.88

22. TOTAL DISBURSEMENTS

(add Lines 17, 18, 19(c), 20(d), and 21) ▶

116282.11

1506088.48

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD

982882.86

24. TOTAL RECEIPTS THIS PERIOD (from Line 18, page 3)

338881.98

25. SUBTOTAL (add Line 23 and Line 24)

1328544.82

26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)

116282.11

27. CASH ON HAND AT CLOSE OF REPORTING PERIOD
(subtract Line 26 from Line 25)

1213282.51

29044234373

**FEC
FORM 3**

**REPORT OF RECEIPTS
AND DISBURSEMENTS**

For An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) **USE FEC MAILING LABEL OR TYPE OR PRINT IT** Example: typing, type over the lines

Lindsey Graham for Senate

ADDRESS (number and street) P.O. Box 1801

Check if different than previously reported. (ACC)

Columbia

SC

29002

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

STATE DISTRICT

C00084505

3. IS THIS REPORT

NEW (N)

OR

AMENDED (A)

SC

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

☐ April 15 Quarterly Report (Q1)

☐ July 15 Quarterly Report (Q2)

☒ October 15 Quarterly Report (Q3)

☐ January 31 Year-End Report (YE)

☐ Termination Report (TER)

(b) 15-Day PRE-Election Report for the:

☐ Primary (12P)

☐ General (12G)

☐ Runoff (12R)

☐ Convention (12C)

☐ Special (12S)

Election on

In the State of

(c) 30-Day POST-Election Report for the:

☐ General (30G)

☐ Runoff (30R)

☐ Special (30S)

Election on

In the State of

A. Covering Period

07

01

2005

through

09

30

2005

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Kevin A. Hall

Signature of Treasurer

Electronically Filed by Kevin A. Hall

Date

10-01-2007

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 437g.

Office
Use
Only

FEC FORM 3
(Revised 06/2003)

29044234374

**SUMMARY PAGE
of Receipts and Disbursements**

FEC Form 3 (Revised 02/2003)

Page 2

Write or Type Committee Name

Lindsay Graham for Senate

Report Covering the Period:

From:

07

01

2005

To:

09

30

2005

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))	166463.00	2636006.25
(b) Total Contribution Refunds (from Line 20(a))	2500.00	36950.65
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))	163963.00	2602355.70
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	56069.74	1271815.79
(b) Total Offsets to Operating Expenditures (from Line 14)	3137.27	115752.13
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))	52932.47	1156063.66
8. Cash on Hand at Close of Reporting Period (from Line 27)	1325116.26	
9. Debts and Obligations Owed TO the Committee (Reimise all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Reimise all on Schedule C and/or Schedule D)	0.00	

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

29044234375

DETAILED SUMMARY PAGE of Receipts

FEC Form 3 (Revised 03/2003)

Page 3

Write or Type Committee Name
Lindsey Graham for Senate

Report Covering the Period:

From:

07 01 2005

To:

09 30 2005

I. RECEIPTS

**COLUMN A
Total This Period**

**COLUMN B
Election Cycle-to-Date**

11. CONTRIBUTIONS (other than loans) FROM:

(a) Individuals/Persons Other Than
Political Committees
(i) Itemized (see Schedule A).....

138428.00

2102885.08

(ii) Unitemized.....
(b) TOTAL of contributions

8557.00

115108.51

from individuals..... ▶

148983.00

2217874.80

(c) Political Party Committees.....

0.00

0.00

(d) Other Political Committees
(such as PACs).....

21500.00

421031.85

(e) The Candidate.....

0.00

0.00

(f) TOTAL CONTRIBUTIONS
(other than loans)
(add Lines 11(a)(i), (a), (c), and (e)).....

188483.00

2838006.25

12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES

0.00

1472.28

13. LOANS

(a) Made or Guaranteed by the
Candidate.....

0.00

0.00

(b) All Other Loans.....

0.00

0.00

(c) TOTAL LOANS
(add Lines 13(a) and (b)).....

0.00

0.00

14. OFFSETS TO OPERATING

EXPENDITURES

(Refunds, Rebates, etc.).....

3137.27

115752.13

15. OTHER RECEIPTS

(Dividends, interest, etc.).....

7142.44

-18758.58

16. TOTAL RECEIPTS (add Lines 11(a), 12, 13(c), 14 and 15) (Carry Total in Line 24, page 4)..... ▶

178762.71

2739474.08

29044234376

DETAILED SUMMARY PAGE of Disbursements

FEC Form 3 (Revised 02/2003)

Page 4

II. DISBURSEMENTS

COLUMN A Total This Period

COLUMN B Election Cycle-to-Date

17. OPERATING EXPENDITURES

58088.74

1271815.78

**18. TRANSFERS TO OTHER
AUTHORIZED COMMITTEES**

0.00

14880.00

19. LOAN REPAYMENTS:

**(a) Of Loans Made or Guaranteed
by the Candidate**

0.00

0.00

(b) Of all Other Loans

0.00

0.00

**(c) TOTAL LOAN REPAYMENTS
(add Lines 19(a) and (b))**

0.00

0.00

20. REFUNDS OF CONTRIBUTIONS TO:

**(a) Individuals/Persons Other
Than Political Committees**

1000.00

29483.75

(b) Political Party Committees

0.00

0.00

**(c) Other Political Committees
(such as PACs)**

1500.00

7188.80

**(d) TOTAL CONTRIBUTION REFUNDS
(add Lines 20(a), (b), and (c))**

2500.00

36650.55

21. OTHER DISBURSEMENTS

8338.20

248558.08

**22. TOTAL DISBURSEMENTS
(add Lines 17, 18, 19(c), 20(d), and 21) >**

68828.94

1573015.42

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD

1213282.51

24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3)

178782.71

25. SUBTOTAL (add Line 23 and Line 24)

1392045.22

26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)

68828.94

**27. CASH ON HAND AT CLOSE OF REPORTING PERIOD
(subtract Line 26 from Line 25)**

1325116.28

29044234377

**FEC
FORM 3**

**REPORT OF RECEIPTS
AND DISBURSEMENTS**

For An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) **USE FEC MAILING LABEL OR TYPE OR PRINT** Example: typing, type over the lines

Lindsay Graham for Senate

ADDRESS (number and street)

P.O. Box 1001



Check if different than previously reported. (ACC)

Columbia

SC

29202

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

STATE V DISTRICT

C00364505

3. IS THIS REPORT

NEW (N)

OR

AMENDED (A)

SC

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:



April 15 Quarterly Report (Q1)



July 15 Quarterly Report (Q2)



October 15 Quarterly Report (Q3)



January 31 Year-End Report (YE)



Termination Report (TER)

(b) 12-Day PRE-Election Report for the:



Primary (12P)



General (12G)

Runoff (12R)



Convention (12C)



Special (12S)

Election on

In the State of

(c) 30-Day POST-Election Report for the:



General (30G)



Runoff (30R)

Special (30S)

Election on

In the State of

5. Covering Period

10

01

2005

through

12

31

2005

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Kevin A. Hall

Signature of Treasurer

Electronically Filed by Kevin A. Hall

Date

10

01

2007

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 437g.

Office Use Only

FEC FORM 3
(Revised 03/2003)

SUMMARY PAGE of Receipts and Disbursements

FEC Form 3 (Revised 02/2003)

Page 2

Write or Type Committee Name

Lindsay Graham for Senate

Report Covering the Period:

From:

10

01

2005

To:

12

31

2005

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))	388041.82	3035048.07
(b) Total Contribution Refunds (from Line 20(a))	2200.00	38860.55
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))	385841.82	2996187.52
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	84813.85	1356728.44
(b) Total Offsets to Operating Expenditures (from Line 14)	0.00	115752.13
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))	84813.85	1240977.31
8. Cash on Hand at Close of Reporting Period (from Line 27)	1841588.48	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

29044234379

DETAILED SUMMARY PAGE of Receipts

FEC Form 3 (Revised 03/2003)

Page 3

Write or Type Committee Name
Lindsay Graham for Senate

Report Covering the Period:

From:

10 01 2005

To:

12 31 2005

I. RECEIPTS

**COLUMN A
Total This Period**

**COLUMN B
Election Cycle-to-Date**

11. CONTRIBUTIONS (other than loans) FROM:

(a) Individuals/Persons Other Than
Political Committees

(i) Itemized (see Schedule A)

(ii) Unitemized

(b) TOTAL of contributions

from individuals

(c) Political Party Committees

(d) Other Political Committees
(such as PACs)

(e) The Candidate

(f) TOTAL CONTRIBUTIONS
(other than loans)

(add Lines 11(a)(ii), (b), (c), and (d))

12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES

13. LOANS

(a) Made or Guaranteed by the
Candidate

(b) All Other Loans

(c) TOTAL LOANS

(add Lines 13(a) and (b))

14. OFFSETS TO OPERATING EXPENDITURES

(Refunds, Rebates, etc.)

15. OTHER RECEIPTS

(Dividends, Interest, etc.)

16. TOTAL RECEIPTS (add Lines 11(a), 12, 13(a), 14, and 15) (Carry Total to Line 24, page 4)

308046.82

2472811.81

12585.00

127704.51

302541.82

2800516.42

0.00

0.00

13500.00

434531.65

0.00

0.00

308041.82

3036048.07

0.00

1472.28

0.00

0.00

0.00

0.00

0.00

0.00

0.00

115752.13

9545.03

-7211.55

405588.85

3145080.83

29044234380

DETAILED SUMMARY PAGE of Disbursements

FEC Form 3 (Revised 03/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES.....	84813.85	1358728.44
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES.....	0.00	14880.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate.....	0.00	0.00
(b) Of all Other Loans.....	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b)).....	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees.....	2200.00	31883.75
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	7188.80
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c)).....	2200.00	38850.55
21. OTHER DISBURSEMENTS.....	2000.00	251658.08
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) ▶	88113.85	1882128.07

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....	1325116.28
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3).....	405588.85
25. SUBTOTAL (add Line 23 and Line 24).....	1730703.13
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).....	88113.85
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25).....	1641589.48

29044234381

**FEC
FORM 3**

**REPORT OF RECEIPTS
AND DISBURSEMENTS**

For An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) **USE FEC MAILING LABEL OR TYPE OR PRINT** Example: typing, type over the label

Lindsey Graham for Senate

ADDRESS (number and street) **P.O. Box 1801**

☐ Check if different than previously reported. (ACC)

Columbia

SC

29202

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

STATE DISTRICT

C000384805

3. IS THIS REPORT

NEW (N)

OR

☒ AMENDED (A)

SC

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

☒ April 15 Quarterly Report (Q1)

☐ July 15 Quarterly Report (Q2)

☐ October 15 Quarterly Report (Q3)

☐ January 31 Year-End Report (YE)

☐ Termination Report (TER)

(b) 15-Day PRE-Election Report for the:

☐ Primary (12P)

☐ General (12G)

☐ Runoff (12R)

☐ Convention (12C)

☐ Special (12S)

Election on

In the State of

(c) 30-Day POST-Election Report for the:

☐ General (30G)

☐ Runoff (30R)

☐ Special (30S)

Election on

In the State of

5. Covering Period

01

01

2006

through

03

31

2006

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Kevin A. Hall

Signature of Treasurer

Electronically Filed by Kevin A. Hall

Date

10 01 2007

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 437g.

Office
Use
Only

FEC FORM 3
(Revised 03-2003)

29044234382

20044234383

SUMMARY PAGE
of Receipts and Disbursements

FEC Form 3 (Revised 02/2003)

Page 2

Write or Type Committee Name

Lindsay Graham for Senate

Report Covering the Period:

From:

01 01 2006

To:

03 31 2006

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))	312791.42	3347839.49
(b) Total Contribution Refunds (from Line 20(a))	3000.00	41860.55
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))	308791.42	3305978.94
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	98359.64	1458068.08
(b) Total Offsets to Operating Expenditures (from Line 14)	1025.00	116777.13
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))	98334.64	1336311.95
8. Cash on Hand at Close of Reporting Period (from Line 27)	1862587.28	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	

For further information contact:

Federal Election Commission
900 E Street, NW
Washington, DC 20463

Toll Free 800-424-9630
Local 202-694-1100

DETAILED SUMMARY PAGE of Receipts

FEC Form 3 (Revised 02/2003)

Page 3

Write or Type Committee Name
Lindsay Graham for Senate

Report Covering the Period:

From:

01 01 2006

To:

03 31 2006

I. RECEIPTS

COLUMN A Total This Period

COLUMN B Election Cycle-to-Date

11. CONTRIBUTIONS (other than loans) FROM:

(a) Individuals/Persons Other Than
Political Committees

(i) Itemized (use Schedule A)

273008.03

2748718.94

(ii) Unitemized

18183.38

145887.90

(b) TOTAL of contributions

292091.42

2892807.84

from individuals

(c) Political Party Committees

0.00

0.00

(d) Other Political Committees
(such as PACs)

20700.00

456231.85

(e) The Candidate

0.00

0.00

(f) TOTAL CONTRIBUTIONS
(other than loans)

312791.42

3347838.49

(add Lines 11(a)(i), (a), (c), and (e))

12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES

0.00

1472.28

13. LOANS

(a) Made or Guaranteed by the
Candidate

0.00

0.00

(b) All Other Loans

0.00

0.00

(c) TOTAL LOANS

0.00

0.00

(add Lines 13(a) and (b))

14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)

1025.00

116777.13

15. OTHER RECEIPTS (Dividends, Interest, etc.)

9541.02

2329.47

16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14 and 15) (Carry Total to Line 24, page 4)

323357.44

3468418.37

29044234384

**DETAILED SUMMARY PAGE
of Disbursements**

FEC Form 3 (Revised 03/2003)

Page 4

II. DISBURSEMENTS

**COLUMN A
Total This Period**

**COLUMN B
Election Cycle-to-Date**

17. OPERATING EXPENDITURES	99359.84	1450089.08
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	14990.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate	0.00	0.00
(b) Of all Other Loans	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b))	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	3000.00	34893.75
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	7188.80
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))	3000.00	41882.55
21. OTHER DISBURSEMENTS	0.00	251559.08
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) ➤	102359.84	1784489.71

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	1641589.48
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page3)	323357.44
25. SUBTOTAL (add Line 23 and Line 24)	1964946.92
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	102359.84
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25)	1862587.28

29044234385

**FEC
FORM 3**

**REPORT OF RECEIPTS
AND DISBURSEMENTS**
For An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) **USE FEC MAILING LABEL OR TYPE OR PRINT IT** Example: If typing, type over the lines

Lindsay Graham for Senate

ADDRESS (number and street) **P.O. Box 1801**

☐ Check if different than previously reported. (ACQ)

Columbia

SC

29202

2. FEC IDENTIFICATION NUMBER

CITY A

STATE A

ZIP CODE A
STATE V DISTRICT

C00384505

3. IS THIS REPORT ☐ NEW (N) OR ☒ AMENDED (A)

SC

4. TYPE OF REPORT (Choose One)

(a) Quarterly Report:

- ☐ April 15 Quarterly Report (Q1)
☒ July 15 Quarterly Report (Q2)
☐ October 15 Quarterly Report (Q3)
☐ January 31 Year-End Report (YE)

☐ Termination Report (TER)

(b) 12-Day PRE-Election Report for the:

- ☐ Primary (12P) ☐ General (12G) ☐ Runoff (12R)
☐ Convention (12C) ☐ Special (12S)

Election on

In the State of

(c) 30-Day POST-Election Report for the:

- ☐ General (30G) ☐ Runoff (30R) ☐ Special (30S)

Election on

In the State of

5. Covering Period 04 01 2006 through 06 30 2006

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Kevin A. Hall

Signature of Treasurer Electronically Filed by Kevin A. Hall

Date 10 01 2007

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 437g.

Office
Use
Only

FEC FORM 3
(Revised 03/2002)

29044234386

SUMMARY PAGE
of Receipts and Disbursements

FEC Form 3 (Revised 08/2005)

Page 2

Write or Type Committee Name

Lindsay Graham for Senate

Report Covering the Period:

From:

04

01

2006

To:

06

30

2006

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))	278578.00	3827415.49
(b) Total Contribution Refunds (from Line 20(a))	1750.00	43800.55
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))	277828.00	3583614.94
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	65684.41	1521773.49
(b) Total Offsets to Operating Expenditures (from Line 14)	100.00	118877.13
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))	65584.41	1404896.36
8. Cash on Hand at Close of Reporting Period (from Line 27)	2100035.03	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

29044234387

DETAILED SUMMARY PAGE of Receipts

FEC Form 3 (Revised 02/2003)

Page 3

Write or Type Committee Name
Lindsay Graham for Senate

Report Covering the Period:

From:

04 01 2006

To:

06 30 2006

I. RECEIPTS

COLUMN A Total This Period

COLUMN B Election Cycle-to-Date

11. CONTRIBUTIONS (other than loans) FROM:

(a) Individuals/Persons Other Than
Political Committees

(i) Itemized (Use Schedule A)

228553.00

2973272.94

(ii) Unitemized

5023.00

150910.80

(iii) TOTAL of contributions

231578.00

3124183.94

from individuals

(b) Political Party Committees

0.00

0.00

(c) Other Political Committees
(such as PACs)

48000.00

503231.85

(d) The Candidate

0.00

0.00

(e) TOTAL CONTRIBUTIONS
(other than loans)

279578.00

3827415.49

(add Lines 11(a)(i), (ii), (c), and (d))

12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES

0.00

1472.28

13. LOANS

(a) Made or Guaranteed by the
Candidate

0.00

0.00

(b) All Other Loans

0.00

0.00

(c) TOTAL LOANS

0.00

0.00

(add Lines 13(a) and (b))

14. OFFSETS TO OPERATING EXPENDITURES

(Refunds, Rebates, etc.)

100.00

116877.13

15. OTHER RECEIPTS

(Dividends, Interest, etc.)

25206.16

27535.63

16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14 and 15)

(Carry Total to Line 24, page 4)

304882.16

3773300.53

2904423438

**DETAILED SUMMARY PAGE
of Disbursements**

FEC Form 3 (Revised 02/2003)

Page 4

II. DISBURSEMENTS

**COLUMN A
Total This Period**

**COLUMN B
Election Cycle-to-Date**

17. OPERATING EXPENDITURES	85684.41	1521773.49
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	14990.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate	0.00	0.00
(b) Of all Other Loans	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b))	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	750.00	35413.75
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	1000.00	8186.80
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))	1750.00	43600.55
21. OTHER DISBURSEMENTS	0.00	251558.08
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) ▶	87434.41	1831923.12

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	1862587.28
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page3)	304882.16
25. SUBTOTAL (add Line 23 and Line 24)	2167469.44
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	67434.41
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25)	2100035.03

29044234389

**FEC
FORM 3**

**REPORT OF RECEIPTS
AND DISBURSEMENTS**

For An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) **USE FEC MAILING LABEL OR TYPE OR PRINT IT** Exempted? typing, type over the lines

Lindsey Graham for Senate

ADDRESS (number and street) P.O. Box 1801

☐ Check if different than previously reported. (AO)

Columbia

SC

29202

2. FEC IDENTIFICATION NUMBER CITY STATE ZIP CODE STATE DISTRICT

C00384508

3. IS THIS REPORT

NEW (N)

OR

X AMENDED (A)

SC

4. TYPE OF REPORT (Choose One)

(a) Quarterly Report:

☐ April 15 Quarterly Report (Q1)

☐ July 15 Quarterly Report (Q2)

☒ October 15 Quarterly Report (Q3)

☐ January 31 Year-End Report (YE)

☐ Termination Report (TER)

(b) 12-Day PRE-Election Report for the:

☐ Primary (12P)

☐ General (12G)

☐ Runoff (12R)

☐ Convention (12C)

☐ Special (12S)

Election on

In the State of

(c) 30-Day POST-Election Report for the:

☐ General (30G)

☐ Runoff (30R)

☐ Special (30S)

Election on

In the State of

5. Covering Period 07 01 2006 through 09 30 2006

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Kevin A. Hall

Signature of Treasurer Electronically Filed by Kevin A. Hall

10 01 2007

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 437g.

Office
Use
Only

FEC FORM 3
(Revised 03/2003)

29044234390

29044234391

SUMMARY PAGE
of Receipts and Disbursements

FEC Form 3 (Revised 02/2003)

Page 2

Write or Type Committee Name

Lindsey Graham for Senate

Report Covering the Period:

From:

07

01

2006

To:

09

30

2006

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))	221254.43	305088.92
(b) Total Contribution Refunds (from Line 20(a))	2000.00	4500.55
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))	221254.43	300588.37
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	61832.67	1583708.16
(b) Total Offsets to Operating Expenditures (from Line 14)	715.00	117582.13
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))	61217.67	1466114.03
8. Cash on Hand at Close of Reporting Period (from Line 27)	2264732.58	
9. Debts and Obligations Owed TO the Committee (Show on all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Show on all on Schedule C and/or Schedule D)	0.00	

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE of Receipts

FEC Form 3 (Revised 03/2003)

Page 3

Write or Type Committee Name
Lindsey Graham for Senate

Report Covering the Period:

From:

07 01 2006

To:

09 30 2006

I. RECEIPTS

COLUMN A
Total This Period

COLUMN B
Election Cycle-to-Date

11. CONTRIBUTIONS (other than loans) FROM:

(a) Individuals/Persons Other Than
Political Committees

(i) Itemized (see Schedule A)

169286.17

3142539.11

(ii) Unitemized

8488.28

159399.16

(b) TOTAL of contributions
from individuals

177754.43

3301938.27

(c) Political Party Committees

0.00

0.00

(d) Other Political Committees
(such as PACs)

45500.00

548731.85

(e) The Candidate

0.00

0.00

(f) TOTAL CONTRIBUTIONS
(other than loans)
(add Lines 11(a)(i), (ii), (c), and (e))

223254.43

3850669.92

12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES

0.00

1472.28

13. LOANS

(a) Made or Guaranteed by the
Candidate

0.00

0.00

(b) All Other Loans

0.00

0.00

(c) TOTAL LOANS
(add Lines 13(a) and (b))

0.00

0.00

14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)

715.00

117562.13

15. OTHER RECEIPTS (Dividends, Interest, etc.)

11196.89

36734.52

16. TOTAL RECEIPTS (add Lines 11(f), 12, 13(c), 14 and 15) (Carry Total to Line 24, page 4)

235168.32

4008468.85

29044234392

DETAILED SUMMARY PAGE of Disbursements

FEC Form 3 (Revised 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES	61832.67	1583708.16
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	14880.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate	0.00	0.00
(b) Of all Other Loans	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b))	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	2000.00	37413.75
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	8188.80
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))	2000.00	45602.55
21. OTHER DISBURSEMENTS	8538.10	258097.18
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) ▶	70470.77	1902383.69

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	2100035.03
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3)	235188.32
25. SUBTOTAL (add Line 23 and Line 24)	2335223.35
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	70470.77
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25)	2264752.58

29044234393

FEC
FORM 3

**REPORT OF RECEIPTS
AND DISBURSEMENTS**
For An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) **USE FEC MAILING LABEL OR TYPE OR PRINT** **Example: typing, type over the line**

Lindsey Graham for Senate

ADDRESS (number and street) **P.O. Box 1801**

☐ Check if different than previously reported. (AO)

Columbia

SC

29202

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

STATE DISTRICT

C00384505

1. IS THIS REPORT

NEW (N)

OR

X AMENDED (A)

SC

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

☐

April 15 Quarterly Report (Q1)

☐

July 15 Quarterly Report (Q2)

☐

October 15 Quarterly Report (Q3)

☒

January 31 Year-End Report (YE)

☐

Termination Report (TER)

(b) 12-Day PRE-Election Report for the:

☐

Primary (12P)

General (12G)

Runoff (12R)

☐

Convention (12C)

Special (12S)

Election on

In the State of

(c) 30-Day POST-Election Report for the:

☐

General (30G)

Runoff (30R)

Special (30S)

Election on

In the State of

5. Covering Period

10

01

2006

through

12

31

2006

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Kevin A. Hall

Signature of Treasurer

Electronically Filed by Kevin A. Hall

Date

10 01 2007

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 437g.

Office
Use
Only

FEC FORM 3
(Revised 08/2003)

29044234394

29044234395

SUMMARY PAGE of Receipts and Disbursements

FEC Form 3 (Revised 02/2003)

Page 2

Write or Type Committee Name

Lindsay Graham for Senate

Report Covering the Period:

From:

10 01 2008

To:

12 31 2008

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))	392070.10	4242740.02
(b) Total Contribution Refunds (from Line 20(b))	8300.00	53900.55
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))	383770.10	4188839.47
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	70815.86	1654622.02
(b) Total Offsets to Operating Expenditures (from Line 14)	20.00	117812.13
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))	70895.86	1537009.89
8. Cash on Hand at Close of Reporting Period (from Line 27)	2540345.25	
9. Debts and Obligations Owed TO the Committee (Revised all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Revised all on Schedule C and/or Schedule D)	0.00	

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE of Receipts

FEC Form 3 (Revised 02/2003)

Page 3

Write or Type Committee Name
Lindsey Graham for Senate

Report Covering the Period:

From:

10 01 2006

To:

12 31 2006

I. RECEIPTS

**COLUMN A
Total This Period**

**COLUMN B
Election Cycle-to-Date**

11. CONTRIBUTIONS (other than loans) FROM:

(a) Individuals/Persons Other Than
Political Committees

(i) Remitted (Use Schedule A).....

358844.10

3601383.21

1228.00

180825.18

(ii) Unremitted.....

(iii) TOTAL of contributions

360070.10

3882008.37

from individuals..... ▶

0.00

0.00

(b) Political Party Committees.....

(c) Other Political Committees

(such as PACs).....

32000.00

580731.85

0.00

0.00

(d) The Candidate.....

(e) TOTAL CONTRIBUTIONS

(other than loans)

382070.10

4242740.02

(add Lines 11(a)(ii), (b), (c), and (d))

12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES.....

0.00

1472.28

13. LOANS

(a) Made or Guaranteed by the
Candidate.....

0.00

0.00

(b) All Other Loans.....

0.00

0.00

(c) TOTAL LOANS

(add Lines 13(a) and (b)).....

0.00

0.00

14. OFFSETS TO OPERATING EXPENDITURES

(If funds, Rebates, etc.).....

20.00

117812.13

15. OTHER RECEIPTS

(Dividends, Interest, etc.).....

12738.43

51472.95

16. TOTAL RECEIPTS (add Lines

11(a), 12, 13(a), 14, and 15)

(Carry Total to Line 24, page 4)..... ▶

404828.53

4413297.38

29044234396

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3 (Revised 03/2003)

Page 4

II. DISBURSEMENTS

COLUMN A
Total This Period

COLUMN B
Election Cycle-to-Date

17. OPERATING EXPENDITURES	70615.66	1654622.02
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	14990.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate	0.00	0.00
(b) Of all Other Loans	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b))	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	8300.00	45713.75
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	8186.80
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))	8300.00	53900.55
21. OTHER DISBURSEMENTS	50000.00	306097.16
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) ➤	128215.66	2031609.75

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	2284732.58
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page3)	404826.53
25. SUBTOTAL (add Line 23 and Line 24)	2689561.11
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	128215.66
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25)	2540345.25

29044234397

**FEC
FORM 3**

**REPORT OF RECEIPTS
AND DISBURSEMENTS**

For An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) **USE FEC MAILING LABEL OR TYPE OR PRINT IT** **Example: If typing, type over the lines**

Lindsay Graham for Senate

ADDRESS (number and street)

P.O. Box 1801



Check if different than previously reported. (ACC)

Columbia

SC

29202

2. FEC IDENTIFICATION NUMBER

CITY A

STATE A

ZIP CODE A

STATE V DISTRICT

C00364505

3. IS THIS REPORT

☐

NEW (N)

OR

☒

AMENDED (A)

SC

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:



April 15 Quarterly Report (Q1)



July 15 Quarterly Report (Q2)



October 15 Quarterly Report (Q3)



January 31 Year-End Report (YE)



Termination Report (TER)

(b) 12-Day PRE-Election Report for the:



Primary (12P)

General (12G)

Runoff (12R)



Convention (12C)

Special (12S)

Election on

In the State of

(c) 30-Day POST-Election Report for the:



General (30G)

Runoff (30R)

Special (30S)

Election on

In the State of

5. Covering Period

04

01

2007

through

06

30

2007

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Kevin A. Hall

Signature of Treasurer

Electronically Filed by Kevin A. Hall

Date

10 01 2007

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 437g.

Office
Use
Only

FEC FORM 3
(Revised 09/2003)

29044234398

29044234399

SUMMARY PAGE
of Receipts and Disbursements

FEC Form 3 (Revised 09/2006)

Page 2

Write or Type Committee Name

Lindsay Graham for Senate

Report Covering the Period:

From:

04

01

2007

To:

08

30

2007

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))	484937.48	5848900.01
(b) Total Contribution Refunds (from Line 20(b))	18025.00	78825.55
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))	466912.48	5769874.46
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	167170.57	1938191.85
(b) Total Offsets to Operating Expenditures (from Line 14)	10078.00	127744.13
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))	157094.57	1810447.52
8. Cash on Hand at Close of Reporting Period (from Line 27)	3888104.52	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE of Receipts

FEC Form 3 (Revised 02/2003)

Page 3

Write or Type Committee Name
Lindsay Graham for Senate

Report Covering the Period:

From:

04

01

2007

To:

08

30

2007

I. RECEIPTS

**COLUMN A
Total This Period**

**COLUMN B
Election Cycle-to-Date**

11. CONTRIBUTIONS (other than loans) FROM:

(a) Individuals/Persons Other Than
Political Committees

(i) Itemized (see Schedule A).....

284515.48

4840582.20

(ii) Unitemized.....

17122.00

180828.18

(b) TOTAL of contributions

301637.48

4821418.38

from individuals..... ▶

0.00

0.00

(c) Political Party Committees.....

(d) Other Political Committees

(such as PACs).....

183300.00

1025481.85

0.00

0.00

(e) The Candidate.....

(f) TOTAL CONTRIBUTIONS

(other than loans)

(add Lines 11(a)(i), (a), (c), and (e))

484937.48

5848800.01

12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES

30000.00

31472.28

13. LOANS

(a) Made or Guaranteed by the
Candidate.....

0.00

0.00

(b) All Other Loans.....

0.00

0.00

(c) TOTAL LOANS

(add Lines 13(a) and (b)).....

0.00

0.00

14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.).....

10078.00

127744.13

15. OTHER RECEIPTS (Dividends, interest, etc.).....

34003.29

152908.88

16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14 and 15) (Carry Total to Line 24, page 4)..... ▶

538018.77

8159028.10

2904423400

**DETAILED SUMMARY PAGE
of Disbursements**

FEC Form 3 (Revised 09/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES.....	167170.57	1938191.65
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES.....	0.00	14990.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate.....	0.00	0.00
(b) Of all Other Loans.....	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b)).....	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees.....	18025.00	67736.75
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	9186.80
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c)).....	18025.00	76923.55
21. OTHER DISBURSEMENTS.....	0.00	319472.00
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) ▶	185195.57	2349579.20

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....	3614283.32
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page3).....	539016.77
25. SUBTOTAL (add Line 23 and Line 24).....	4153300.09
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).....	185195.57
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25).....	3968104.52

29044234401

Nelson Mullins

Nelson Mullins Riley & Scarborough LLP
Attorneys and Counselors at Law
1320 Main Street / 17th Floor / Columbia, SC 29201
Tel: 803.799.2000 Fax: 803.255.9030
www.nelsonmullins.com

Kevin A. Hall
Tel: 803.255.0322
Fax: 803.255.9030
kevin.hall@nelsonmullins.com

January 26, 2008

Ms. Lauren Lien
Campaign Finance Analyst
Federal Election Commission
Washington, DC 20463

**RE: Request for Additional Information for Amended 30-Day Post-General Report
(10/17/02 - 11/25/02)**

Dear Lauren:

Thank you for your letter of December 27, 2007. I have read it carefully and reviewed the filings for Lindsey Graham for Senate (C00364505).

1. As you have been informed via telephone calls, multiple letters, and subsequent amendments, our office recently conducted a thorough internal review of our records and bank statements. Through this process, we analyzed thousands of contributions, disbursements, and bank records in an effort to ensure the accuracy of all records and related filings.

As reported in the October 1, 2007 cover letter that accompanied our amended reports from November 2002 - June 2007, multiple unauthorized disbursements and deposits were made by a former campaign employee named Jennifer Adams. Mrs. Adams was terminated and the information we discovered was turned over to law enforcement.

On December 14, 2007, the State of South Carolina charged Mrs. Adams with five counts of breach of trust with fraudulent intent and one count of financial identity fraud. She stands accused of removing funds from campaign accounts in 2002, 2003, 2004, and 2005 and placing them in personally controlled accounts. The criminal case is ongoing, and we continue to cooperate fully with law enforcement.

The beginning cash balance of the recently amended 2002 Post-General Report does not match the ending cash balance of the 2002 12-Day Pre-General Report because of unauthorized activities that were done during the 2002 election cycle, some of which were uncovered during the review with the assistance of law enforcement. It is

20044234402

Federal Election Commission

January 26, 2008

Page 2 of 5

impossible for us to know with any certainty the full extent of the unauthorized activities or the extraordinary lengths that were undertaken to cover up those activities.

Upon conclusion of the FEC audit in 2003 and as allowed by law, documents from the 2002 election cycle were discarded. Therefore, we have no ability to file amendments to any reports submitted during that cycle.

In an effort to provide the most complete and accurate information for the public record that we can, we are informing you of the following unauthorized disbursements from Lindsey Graham for Senate that were made from January 2002 - October 2002. These unauthorized disbursements were uncovered with the assistance of law enforcement:

DATE	PAYEE	AMOUNT	DESCRIPTION
01/23/02	Jennifer Adams	\$2,627.00	Unauthorized payment to Jennifer Adams
03/07/02	Jennifer Adams	\$2,627.00	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Scott Farmer
04/16/02	Jennifer Adams	\$582.00	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Denise Bauld
06/06/02	Jennifer Adams	\$3,385.75	Unauthorized payment to Jennifer Adams
07/02/02	Jennifer Adams	\$3,385.75	Unauthorized payment to Jennifer Adams
07/08/02	Jennifer Adams	\$3,385.75	Unauthorized payment to Jennifer Adams
08/01/02	Jennifer Adams	\$3,385.75	Unauthorized payment to Jennifer Adams
09/26/02	Jennifer Adams	\$3,385.75	Unauthorized payment to Jennifer Adams
09/30/02	Jennifer Adams	\$5,000.00	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Denise Bauld
10/01/02	Jennifer Adams	\$10,000.00	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Richard Quinn & Associates
10/03/02	Jennifer Adams	\$9,000.00	Unauthorized payment to

29044234403

			Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Richard Quinn & Associates
10/24/02	Jennifer Adams	\$8,725.00	Unauthorized payment to Jennifer Adams incorrectly reported as Line 17 Operating Expenditure to Stevens Reed & Curcio

We are going to continue using the beginning cash balance as reported on the 2002 Post-General report because that figure, when carried forward to today, gets us very close to the cash balance reflected on our bank statement.

In an effort to provide the most complete and accurate information for the public record that we can, we are also informing you of the following unauthorized activity that occurred in 2002-2003 with the Committee to Elect Lindsey Graham (C00292607) which was uncovered with the assistance of law enforcement:

DATE	PAYEE	AMOUNT	DESCRIPTION
5/29/02	Jennifer Adams	\$927.00	Unauthorized payment to Jennifer Adams never reported
06/04/02	Jennifer Adams	\$742.56	Unauthorized payment to Jennifer Adams never reported
01/10/03	Jennifer Adams	\$8,000.00	Unauthorized payment to Jennifer Adams never reported

Campaign officials were led to believe by Mrs. Adams that this House of Representatives campaign committee had been terminated and all remaining funds transferred to the affiliated Lindsey Graham for Senate committee. Apparently, this was not the case as shown by the unauthorized disbursements listed above. As allowed by law, documents from the 2002 election cycle for the Committee to Elect Lindsey Graham have been discarded, so we have no ability to file amendments to any reports submitted for this committee.

2. Enclosed are the itemized entries from Schedule A and an accompanying memo description for the -24,049.00 reported on Line 15 as an Other Receipt. The entries were mistakenly left off the report due to a computer software error that doesn't automatically itemize negative numbers.
3. All solicitations from our committee include the following disclaimer in a clear and conspicuous location as required by law: "Federal law requires us to use our best efforts to report the name, mailing address, occupation and name of employer for each individual whose contributions aggregate in excess of \$200 in an election cycle."

29044234404

Our committee follows each of the Commission's procedures for showing "best efforts" have been made to collect the required information. Upon receiving a contribution from an individual, we collect and maintain all relevant and required information in our financial records database. This includes, but is not limited to, full name, mailing address, contact information, occupation and name of employer.

When we receive a contribution in any amount that does not include all of the required information, we send a letter of inquiry to the individual. The letter of inquiry states that we are required by Federal law to use our "best efforts to collect and report the full name, mailing address, occupation and name of employer of individuals whose contributions exceed \$200 per election cycle." The letter asks the contributor to "fill in the information below and return this letter in the enclosed envelope." A postage-paid business reply envelope is mailed with the letter, and no solicitation or material on any other subject is included in the letter.

All of our letters requesting missing information are sent within the thirty-day timeframe required for implementing "best efforts." As required by law, all of our financial contributions are deposited into the committee's bank account within ten days of receipt, and they are simultaneously entered into our database. If any contributor is missing the required information, the record is marked to print out a letter requesting the information on the following Friday when our committee sends out all batched letters for the week. Through these processes we can assure that all correspondence for additional information is completed within the thirty-day timeframe.

Information that is received for a contribution reported in a previous quarter is added to our database and submitted to the FEC on a subsequent amendment.

RE: Request for Additional Information for Amended April Quarterly Report (1/1/03 - 3/31/03)

1. As explained above, the beginning cash balance used on the 2002 Post-General Report is, to the best of our knowledge, the correct amount going forward that closely reflects the current cash balance for our committee. The negative cash balance of \$12,189.75 on this report is a result of the newly discovered unauthorized activity by Mrs. Adams, but at no point in 2003 did our committee incur a debt or overdraw funds from our bank account.
2. The increase in receipts included on the amended report is due to the unauthorized activity and attempts to cover up that activity by Mrs. Adams. It appears that in an effort to conceal unauthorized disbursements, some receipts were not reported in an effort to maintain a cash balance figure similar to the one shown by the bank.

29044234405

Federal Election Commission

January 26, 2008

Page 5 of 5

RE: Request for Additional Information for Amended July Quarterly Report (4/1/03 – 6/30/03)

The original report filed on 7/15/03 which you referenced has been superseded by four subsequent amendments, each accompanied by a cover letter explaining the changes in that amendment. The difference in receipts from the second most-recent amendment dated 7/15/2005 to the recently submitted amendment dated 10/2/2007 was explained in the accompanying cover letter with the 10/2/2007 report.

We greatly appreciate your patience as we have worked through the daunting task of collecting and reviewing our internal records. You and your colleagues have been most professional and helpful, and we very much appreciate the courtesy and professionalism extended to us. Please feel free to contact me at (803) 255-9522 if you have any questions or need additional information.

With kind regards, I am,

Sincerely,



Kevin A. Hall
Treasurer

KAH/dj
Enclosure

29044234406

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 218 / 274
(check only one)

11a 11b 11c 11d
12 13a 13b 14 15

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full)
Lindsay Graham for Senate

A.

Full Name (Last, First, Middle Initial)
A. G. Edwards & Sons, Inc.
Mailing Address PO Box 408

City Laurens State SC Zip Code 29360-0408

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For: 2002
☐ Primary ☒ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

-8128.82

Date of Receipt

11 / 07 / 2002

Transaction ID: C37539

Amount of Each Receipt this Period

-13837.10

Other Receipt

☐ Limit Increased Due to Opponent's
Spending (2 U.S.C. 441a(i)(4)(A)(i))

B.

Full Name (Last, First, Middle Initial)
A. G. Edwards & Sons, Inc.
Mailing Address PO Box 408

City Laurens State SC Zip Code 29360-0408

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For: 2002
☐ Primary ☒ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

-16241.82

Date of Receipt

11 / 07 / 2002

Transaction ID: C37767

Amount of Each Receipt this Period

-10112.00

Other Receipt

☐ Limit Increased Due to Opponent's
Spending (2 U.S.C. 441a(i)(4)(A)(i))

SUBTOTAL of Receipts This Page (optional)

-24049.10

TOTAL This Period (last page this line number only)

-24049.10

on Schedule F3N
Transaction ID:

The two transactions with A. G. Edwards & Sons, Inc. itemized on Schedule A for Line Number 16 have negative amounts because they reflect losses on investments.

29044234408

Exhibit S(a)

Exhibit S(b)

Exhibit S(c)

**LINDSEY O. GRAHAM
UNITED STATES SENATOR
POST OFFICE BOX 1801
COLUMBIA, SOUTH CAROLINA 29202**

October 15, 2007

Dear Supporter:

I appreciate the generous financial support you have given to my campaign for the United States Senate. You have entrusted us to be good stewards of your hard-earned donations, and I take that responsibility very seriously.

Our campaign recently conducted an intensive internal review of our financial records. During this review, we uncovered numerous unauthorized disbursements made by a former employee. While we are still conducting the review, it appears the unauthorized payments for personal use totaled approximately \$215,000 over a period of four years.

Our campaign contacted the Federal Election Commission upon discovering the suspected misappropriation of funds to make them aware of the situation and to seek appropriate guidance on how to proceed. Based on their direction, we have begun filing amended financial reports and turned the matter over to law enforcement for investigation. We have stressed to the FEC throughout this process that we are committed to complete and accurate information for the public record.

Finally, the individual in question has been terminated from employment, and we have implemented strict internal controls governing all financial activities of the campaign to ensure nothing like this ever happens again. I am hopeful we may be able to recover some of the funds and am determined to pursue our legal options to the fullest extent possible.

I am sorry to say that events like this happen far too often in campaigns. Some of my friends like Senator Elizabeth Dole, Senator Trent Lott, and Representative John Boehner have experienced similar situations.

As an important and valued member of our team, I wanted to inform you personally of this matter.

Sincerely,



Lindsey Graham
United States Senator

Paid for by Lindsey Graham for Senate

29044234412